ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1)	ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	1146
2)	ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ ಹೆಚ್.ಎಂ.ರಮೇಶ್ ಗೌಡ (ವಿಧಾನಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
3)	ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	22-09-2021
4)	ಉತ್ತರಿಸಬೇಕಾದ ಸಚಿವರು	ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು

	ಪ್ರಶ್ನೆ	ಉತ್ತರ
ಅ)	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆ ಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು; (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ:- (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ) (ಕೋಷ್ಟಕ ಕೆಳಗೆ) ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು **ಅನುಬಂಧ**ದಲ್ಲಿ ನೀಡಲಾಗಿದೆ.
ಆ)	ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ;	ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯು ದಿನಾಂಕ: 31-03-2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು, ಪ್ರಸ್ತುತ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ. ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ. ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು, ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ. ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

(ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)

ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
2018-19	751.28	517.93	1269.21	1269.21
2019-20	683.605	640.00	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
ಒಟ್ಟು	2333.41	1779.5	4112.91	**3495.28**

ಇ)	ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರೆ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)	ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್.ಆರ್.ಪಿ. ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಟ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ. ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ. ವಿವರಗಳನ್ನು **ಅನುಬಂಧ**ದಲ್ಲಿ ನೀಡಲಾಗಿದೆ. ಪ್ರಸ್ತುತ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನದ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.

ಸಂಖ್ಯೆ: ಪಸಂಮೀ ಇ-260 ಮೀಇಯೋ 2021

(ಎಸ್. ಅಂಗಾರ)
ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು
ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು

Answering to the Starred question of ... of Legislative Council Shri. H.M. Ramesh Gowda's Question No: 1146

Annexure - 1

2019-20 Benificiary list

Sl No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share(Co
							Cental Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthapady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tolar Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, , Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Saikisan Ice Plant, , Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Mangaluru	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant 50 tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries, Bunder Road, Udupi Dist	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of Ice-Plant -50 tonne capacity M/s Matsya Marine, Malpae, Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
	Total				1317.75	493.20	285.92	207.28	878.55
	Administrative cost @3%				8.57	8.57	8:57	0	0
	Grand Total				1380:32	501.77	294:49	207:28	878:55

Assistance for purchase of 6 ton Insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Ramashetty B S/O Bokkalashetty Karasawadi	Male	Karasawadi	Santekasalagere	Mandya	GEN	600000.00
2	Prakash Mahadev Kharvi	Male	BELAMBAR	BELAMBAR	Ankola Karwar	GEN	600000.00
3	Sri Raju Vachu Chavan	Male	Vijaypur	Hanchanal L.T	Vijaypur	SC	900000.00
4	Sri Dikram Ratnu Chavan	Male	Vijaypur	Chandu nagar	Vijaypur	Sc	900000.00
5	Raghavendra B S	Male	Kalasha, Indrali	Udupi	Udupi	GEN	600000.00
6	Sathish S S/o R Shivaraju	Male	Chintamani Town		Chickkaballapur	ST	900000.00
7	Rama Nayak s/o Govindanayak	Male	Gurukarara doddi	Kanakapura	Ramanagara	ST	900000.00
8	Zubaida D/o Idinabba	Female	Kuppepadav	Mangalore	Dakshina Kannada	GEN	600000.00
9	Surekha W/o Purushottam	Female	Boloor	Mangalore	Dakshina Kannada	GEN	585938.00
10	Bipatumma	Female	Mularpatna	Bantwal	Dakshina Kannada	GEN	600000.00
11	O.K Riyaz	Male	Kasaba Bengre	Mangalore	Dakshina Kannada	GEN	600000.00

Assistance for purchase of 10 ton insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru,	Male	Amblamogaru	Gram Panchayat	D.K	Minorities	800000.00
2	MS SM Marine Products, Mangalore	Male	Mangalore Bunder	Mangalore City corporation	D.K	Minorities	800000.00
3	Thajmal Fisheries, Mangalore	Male	Mangalore Bunder	Mangalore City corporation	D.K	Minorities	800000.00
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKERI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
5	PRAVEENA KHARVIS/O PURUSHOTTAMA KHARVI,.	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
6	JANARDHANA KHARVI S/O NARAYANA KHARVI, BAHUDDUR	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
7	Navya Fisheries	Male	Udupi	Udupi	Udupi	General	800000.00
8	Dinesh K Suvarna	Male	Udupi	Udupi	Udupi	General	800000.00
9	Navashakti Fisheries	Male	Malpe	Udupi	Udupi	General	800000.00
10	Payarusab	Male	Ambalpadi	Udupi	Udupi	General	800000.00
11	Bashasab	Male	Malpe	Udupi	Udupi	General	800000.00
12	Sonalikundur	Female	Sasthana	Udupi	Udupi	General	1200000.00
13	Fathima W/o Ibrahim	Female	Pandeswara	Mangalore City corporation	D.K	General	1200000.00

Annexure-2						
Financial year-2019-20:						
BIVALVE CULTURE						
Si.No	Farmer Name	Village Name	Panchayat Name	Block/Mandal/Sub District Name	Farmers Category SC/ST/OBC/Gen	Amount Rs
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura.	MOORURU	KONI	KUNDAP	GENERAL	18000
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sastana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
6	ROHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukere, Saligrama, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
7	SUDEENA S/O Bachcha Poojary,Near Sri Mahasatammanavar Temple, Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
8	GIRIJAW/O Raghu, Erujjimane, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
9	DEEPA M D/O Mahabala Poojary, "Gange Gowri Nilaya", Manoor Post, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
10	SHANKAR K. S/O Govinda Poojary, H.No. 35,Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
12	CHIKKAMMA W/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
13	RAVI MARAKALA S/O Thimma Marakala, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
14	VINAYA K.R. S/O Raghu Suvarna, "Suvarna Nilaya", Kodikanyana, Near Satishwari Temple, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
15	AMRITHA D/O Basavaraj Poojary, Kambala Gaddebettu, "Ganne Gowri Nilaya", Manur, Kota, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
16	NAYANA D/O Bachcha Poojary, H.No. 3-129, Kodikanyana, Sasthana, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	18000
17	SAYINATHA N.S/O Mahabala Poojary, Gange Gowri Nilaya", Kambalagadde, Kelabettu Mane, Manoor, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	12000
18	BACHCHA POOJARIS/O Thimma Poojary, Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
19	JAGADISH S/O Panju Mogaveera, Tenkahithlu Mane, Kome, Tekkatte, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	12000
20	LOKESH MENDON S/O Late Mahalinga, "OM Shri Mathrushri" Poojari Mne, Kodi, Sasthana Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
21	MOHAN K.S.S/O Soma Marakala, Near Mahasathishwari Temple, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000

22	SHASHIDHAR K.A.S/O Aitha Thingalaya, "Shree Shankha", 3-60B, Mahastishwari Ammanavara Temple, Kodikanyana,	KODI	KODIKANYANA	UDUPI	GENERAL	12000
23	ARCHANA D/O Bhoja Kotian, "Sanjeevini Nilaya", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
24	UDAYA KANCHAN S/O Mahabala Marakala, "Janani", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
25	K. JAGANNATH MENDON S/O Narasimha Kanchan, "Swarnakutira", Irodi Post, Udupi.	IRODI	IRODI	UDUPI	GENERAL	12000
26	NAGARATHNA W/O Mahabala, H.No. 4-119/2, "Gangegowri", Kambalagaddebettu, Kota, Manuru, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
27	VIJAYA AMEEN S/O Thimma Kundar, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
28	PRAVEEN K. S/O Babu Mendon, "Akshaya Nilaya", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
29	VIJAY S/O Anantha Marakala, "OM Shri Shanthi", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
30	KIRAN PUTHRAN S/O Krishna Marakala, "Keerthi Nilaya", Poojari House, Kodi, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
31	DILEEP THINGALAYA S/O Shanker Tholar, Poojarymane, "Prathma Nilaya", Post Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
32	JANARDHANA KARKERA S/O Sanjiva Amin, "Poornima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
33	SANDEEP K.S. S/O Shanker Tholar, H.No. A-147, Poojary Mane, "Prathima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	PANDESHWARA	UDUPI	GENERAL	12000
34	VISHWANATHA K. S/O Manjunatha Poojary, Happannana Mane, Kodikanyana, Kodi Post, Sasthan, Udupi.	KODI	PANDESHWARA	UDUPI	GENERAL	12000
35	NAGARAJA K. S/O Narayana Poojary, H.No. 3-39F, "Annapooorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
36	SURESHA S/O Rama Poojary, H.Ni. 3-24, Mudurimane, Irody, Kodikanyana, Sasthan, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
37	RAGHAVENDRA S/O Saku Marakalthy, 3-205, Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
38	DINESHA S/O Thimma Poojary, H.No. 3-25A, Mooduri Mane, Kodikanyana, Sathan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
39	NAGESH POOJARYS/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
40	RAJU Jogu Poojary, Bailamane, Karthattu, Chitrapady, Saligrama, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
41	GIRISH KUMAR K. S/O. Shankar M Suvarna, H No.3-140, "Chaithanya" Kodikanyana Village & Post, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
42	KIRAN KOTIAN S/O. Narasimha Kotian, Laxmi Nilaya, Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
43	GIRIJA W/O. Vittala Kunder, Kodikanyana Post, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
44	GOPAL POOJARY S/O.Bacha Poojary, Chaya General Stores, Kodikanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
45	GANESH K S/O. Babu Poojary, Near Sathushwari Temple, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

46	RAGHAVENDRA POOJARY K S/O. Thimma Poojary, "Sridevi Anugraha", Mooduri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
47	GANESH POOJARY S/O. Kala Poojary, H No.4-63, Bhatrakatte Karkada, Saligrama, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
48	BABU POOJARY S/O. Thimma Poojary, 3-35-A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
49	LAKSHMANA POOJARY S/O. Lakshmi Poojarthy, Moodeeri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
50	SUMANTHA S/O.Krishna, Kodi Kanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
51	UDAYA SUVARNA S/O. Vittala Marakala, Near Shaneshwara Temple, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
52	AKSHAYA MENDON S/O. Shekar Mendon, H.No.3/36A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
53	SANTHOSH MOGAVEERA S/O. Nandi Marakala, H.No.1-303, Navachandra, Hegre Pandeshwara, Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
54	UMESH K.B S/O. Late Badiya Poojary, Revathi Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
55	HARISH KANCHAN S/O. Mahabala Bangera, Jahannavi House, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
56	MANJUNATH K.R S/O. Rama Kunder, H.No.3-122, "Keerthi Nilaya", Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
57	VASUDEVA POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
58	Yogish P S/O. Ananda Mogera, Parampalli, Padukere, Udupi District	PARAMPAL	SALIGRAMA	UDUPI	GENERAL	12000
59	UDAYA BANGERA S/O. Krishna Marakala, H.No.4-134-3 Parampalli, Padukere, Saligrama, Udupi District.	SALIGRAMA	PARAMPALLI	UDUPI	GENERAL	12000
60	PREETHI KHARVI W/O. Ramesh Kunder, H.No.4-423, Kodi, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
61	MALATHI KHARVI W/O. Vijaya Kharvi, Raghavendra Nilaya, Kodi Hosabengre, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
62	KIRAN C S/O. Chandra Poojary, Near Sri Rama Mandir, Kodi Kanyana, Kodi, Sasthana , Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
63	SANTHOSH KUNDER S/O. Anandha Marakala, Sanki Nilaya, Kodi Hosa Bengre, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
64	SATHISH AMIN K S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
65	KRISHNA MENDON S/O.Venktu, Challamakki, Gundmi Village, Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
66	RAMA BANGERA S/O. Babanna Marakala, H.No.4-45, J-6, Kodi Hosa Bengre, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
67	PAVAN S/O. Chandra Thingalaya, H No.4-8, Kodi Kanyana, Kodi, Sasthana , Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
68	RAJESH K. R S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

69	ANNAPPA KUNDER S/O. Ananth Marakala, Sanki Nilaya, Kodi Hosa Bengre, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
70	MITHUN KUMAR MENDON S/O. Bhoja , Sanjivini Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
71	PUSHPA W/O. Prabhakar, Vasudeva Nilaya, Angadi Bettu, Uppimakudru, Kundapur	KODI	KODIKANYANA	UDUPI	GENERAL	18000
72	SUKESH POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
73	VANAJA W/O. Basava Poojary, Gangegowri Nilaya, Kambalagadde, Manoor, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
74	VIJAYA KHARVI S/O. Chandra Kharvi, Raghavendra Nivas, Kodi Hosa Bengre, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
75	RAGHAVENDRA KARKERA S/O. Krishnappa Puthran, Karkera Nivas, Kodi Kanyana, Sasthana, Udupi Disrtict	KODI	KODIKANYANA	UDUPI	GENERAL	12000
76	AITHA THINGALAYA S/O. Bedu Marakala K, Kodi Kanyana, Kodi Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
77	GULABI POOJARTHI W/O.Thimma Poojary, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
78	PADDU POOJARTHI W/O. Thimma Poojary, Shri Devi Anugraha, Kodi Kanayana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
79	Mahalakshmi W/o Chandra Kharvi	Navunda		Udupi	General	7500
80	Parameshwari W/o Madav kharvi	Hosamane	Byndoor	Udupi	General	7500
81	Reshma D/o Herihakka	Alvekodi	Byndoor	Udupi	General	7500
82	Revathi W/o Krishna Kharvi	Alvekodi	Byndoor	Udupi	General	7500
83	Lakshmi W/o Rama kharvi	Alvekodi	Byndoor	Udupi	General	7500
84	Keshav Kharvi S/o Dhara Kharvi	Paduvari	Byndoor	Udupi	General	7500
85	Chandra Kharvi S/o Subbu Kharvi	Paduvari	Byndoor	Udupi	General	7500
86	Raghavendra S/o Koraga kharvi	Alvekodi	Byndoor	Udupi	General	7500
87	Koushik S/o BabuKharvi		Uppunda	Udupi	General	7500
88	Ranjitha D/o Govinda Kharvi	Alvekodi	Byndoor	Udupi	General	7500
89	Ganapathi S/o Dhara Kharvi		Uppunda	Udupi	General	7500
90	Ganesh S/o Govindh kharvi	Alvekodi	Byndoor	Udupi	General	7500
91	Venkatramana S/o Manja		Uppunda	Udupi	General	7500
92	Sathish S/o Rama kharvi		Uppunda	Udupi	General	7500

FEED MILL

Sl.No	Name of the Benificiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

FRP Boats

Sl. No	Beneficiary Name and address (Sri/Smt)	Gender M/F	Village Name	Panchayat Name	Block/Mandal / sub-Dist. Name	Ben.catgory SC/ST/OBC/ Gen	Scrapped Boat reg.No. and boat name	Amount in Rupees
1	Prabhakar Salian S/O late Sheena Shriyan, 1-81-1, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 2322	60000.00
2	Balakrishna S/O Vijaya Puthran, 1/17, Near Dandi, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3619	60000.00
3	Girish Kumar S/O Krishnamoorthy, 1-12, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3610	60000.00
4	Dilip S/O Jayanth Kanchan, 1/6-2, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3613	60000.00
5	Gautham Mendon S/O Shivananda, 1-33, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 3612	60000.00
6	Kishor S/O Vittal Kotian, 1-82, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 3754	60000.00
7	Anil Kumar S/O Koragappa Karkera, 2-99, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3753	60000.00
8	Thukarama Kanchan S/O Narayana Salian, Near Radhakrishna Temple, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 1842	60000.00
9	ShriKrishna Karkera S/O Govinda Bangera, Near Garody, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 1847	60000.00
10	Hemachandra N [illegible] S/O Neelappa Mendon, 1-184, Sasihithlu,	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3756	60000.00
11	Varadaraj K Amin S/O Krishnappa Thingalaya, 1-72, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3755	60000.00
12	Ismail S/O Hasanabba, 13-189, Nandarabettu House, Mooda, Bantwala	M	Mooda	Bantwala	D.K	Minority	IND-KA-01-MO- 1930	170000.00
13	Khalid S/O Mohammed, 14-64/1, Akkarakere, Halekote, Ullala	M	Halekote	Ullala Purasabhe	D.K	OBC	IND-KA-01-MO-2040	170000.00
14	Shareef M S/O late Moideen, 2-123/2, Madaka, Amblamogaru	M	Madaka	Amblamogaru	D.K	OBC	IND-KA-01-MO- 1051	170000.00
15	Ahmed Shabir S/O Noor Jahan, 2-57/2, Senarabettu, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1973	170000.00
16	Imthiyaz S/O Abdul Khader, Arkula Kote, Parangipete, Mangalore	M	Arkula	Arkula	D.K	Minorities	IND-KA-01-MO-2200	170000.00
17	Mohammed Asif M S/O Ismail, 2-59/4, Senarabettu house, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1978	170000.00
18	Ladu Omu Kodarkar, Amd	Male	Amdalli	Amdalli		GEN	IND-KA-09-MO-1256	161000.00
19	Smt Kamala Lotu Tandel,	Female	Muduga	Amdalli		GEN	IND-KA-09-MO-2559	161000.00
20	RATNAKAR HARI ANKOL	MALE	BHAVIKERI	BHAVIKERI	ANKOLA	GEN	IND-KA-07-MO-1828	117800.00
21	RAVI ANKUSH MORJE	MALE	DUBBANASASI	NADUMASKERI	KUMTA	OBC	IND-KA-06-NM-2976	153517.00

22	KESHAV ISHWAR AMBIG	MALE	DHARESHWAR	DEVGIRI	KUMTA	OBC	IND-KA-06-NM-2977	150090.00
23	UDAYA KHARVI S/O SUBRAHAMANYA KHARVI, MOTIMANE, GANGEBAILU, KODERI,	MALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-4419	170000.00
24	DINAKAR KHARVI S/O MANJA KHARVI, CHAVANA , MANE, MARAVANTHE	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4339	170000.00
25	RATHNAKAR KHARVI S/O GOVINDA KHARVI, KHARVI KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4270	170000.00
26	RAJU NAIK S/O RAMA NAIK, KHARVI, KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4423	170000.00
27	SUBRAMANYA KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, THARAPATHI,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4446	170000.00
28	SHIVADASA S/O MARLA KHARVI, KUPPANA MANE, KARAVALI MARGA, NEAR RAMA	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4444	160000.00
29	VIJETHA W/O NAGARAJA, BAGGANA MANE, PADUVARY	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4443	164338.00
30	ABHISHEK S/O BALAMMANA VENKATARAMANA, BALAMMANA MANE,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4445	163000.00
31	RAVINDRA KHARVI S/O MANJA KHARVI, KANAKANAMANE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4447	170000.00
32	RAJENDRA KHARVI S/O MANJA KHARVI, KANAKANA MNE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4448	170000.00
33	Abudul Azeez	Male	Suratkal	Mangalore	D,K	GENERAL	IND-KA-01-MO-1337	170000.00
34	Pramila Kotiyan	Female	Totabengre	Mangalore	D,K	General	IND-KA-01-MO-2947	255000.00
35	Ladu Omu Kodarkar	Male	Amdalli	Karwar	U K	General	IND-KA-09-MO-1256	161000.00
36	Kamala Lotu	Female	Amdalli	Karwar	U K	General	IND-KA-09-MO-2559	161000.00

Assistance for Purchase of Inland Craft and Gear

Sl.No	Farmer name	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Amount RS (Unit cost)
1	Ravindra C R, S/o. Ramaiah, Chikkarasinakere	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	60000.00
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Maddur	F	K.G.Koppalu	Maddur	MANDYA	571425	GEN	40000.00
3	Basavaraju S/o Basavaiah, Malavalli	M	Malavalli	Malavalli	MANDYA	571430	GEN	40000.00
4	Chandrashekar N.S, S/o Swami, Nittooru	M	Nittooru	Malavalli	MANDYA	5711421	GEN	40000.00
5	Ravi D K S/o Kalaiah, Doddachikkanahalli Village.	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	40000.00
6	Nirmala w/o Krishnappa	Female	channasandra,Bangalore east	BBMP	South	560043	GEN	40000.00
7	Ganga meenugara sahakara sangha		Bellikalli	BBMP	South	560018	GEN	40000.00
8	Mary Angela w/o Alexandra	Female	Begur	BBMP	South	560068	GEN	40000.00
9	Geetha w/o Hanumanthareddy	Female	Kunchigarapalya Bangalore south	Kagglipura	South	560082	GEN	40000.00
10	Luxmidevamma w/o Puttarudraiah	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	40000 00
11	Maria meenu garara sahakara sangha	-	Rachenahalli, Bangalore East	BBMP	South	560077	GEN	40000.00
12	Vinodha w/o Chandra	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	40000.00
13	Yellamma Muneshwara meenugarara sahakara sangha	-	Jakkasandra Bangalore south	BBMP	South	560034	GEN	40000.00
14	Nagabhushan s/o Shivanna	Male	Kagglipura [illegible]	Kagglipura	South	560082	SC-	60000.00
15	Srinivas s/o Govindappa	Male	Kagglipura Bangalore South	Kagglipura	South	560082	ST	60000.00
16	Varadaraju s/o Sampangiramaiah	Male		A Medehalli	North		GEN	40000.00
17	Sri Ganga parameshwari Meenugarara sahakara sangha Anekal	Male		Anekal	North		GEN	40000.00
18	Hindulida Matu alpasankytha meenu utpanna mattu marata garara sahakara sangha	Male		BBMP	North		GEN	40000.00
19	H C Shanmugha s/o H C Chikkashamanna	Male	K R Badavane	Hosakote	Hosakote	562114	General	40000.00
20	Shyla w/o Shivakumar H S	Female	Hosakote	Hosakote	Hosakote	562114	General	40000.00
21	Padmamma	Female	Dodde maluru	Doddamaluru	Channa patna	562160	GEN	40000.00
22	Venkataramappa	Male	Seepura	Vemgal	Kolar	563101	General	40000.00

23	Padma.V	Female	Hosamatanahalli	Sugatur	Kolar	563101	General	40000.00
24	K.C.Manjappa	Male	krishnapura	Narasapur	Kolar	563101	SC	60000.00
25	Sarojamma	Female	Achatnahalli	Sugutur	Kolar	563101	General	40000.00
26	T.Muniyappa	Male	Hogari	kasaba	Kolar	563101	ST	60000.00
27	BE Parameshwarababu	Male	Bissanahalli	Masthenahalli	Srinivaspur	563126	General	40000.00
28	VC Venkataravana	Male	Mudivaripalli	Yarravaripalli	Srinivaspur	563134	ST	60000.00
29	M.S.Gangadharappa	Male	Melya	Melya	G.bidanur	561208	ST	60000.00
30	Mr.Harathi S.T.Fishermens Co-operative Society, Chelur Ho, Gubbi Tq.		Irakasandra	Chelur	Gubbi	572216	SC	60000.00
31	Sri.Byatappa K S/0 Late Kempaiah Alburu Nonavinakere Ho, Tiptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	SC	60000.00
32	Sri Govinda Naik A.T. Timmanayak, Alburu, Nonavinakere Ho Timptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	ST	60000.00
33	Annapurna w/o Manju	Female	Kargal	Sagara	Shimogga		SC	60000.00
34	Ragavendra S/o Dhoni Manja	Male	Mudukoppa	Hosanagare	Shimogga		SC	60000.00
35	Ragavendra Kanade S/o Rathnakara Kanade	Male	Annalekoppa	Sagara	Shimogga		SC	60000.00
36	Unnikrishnan K. S/o Kunhi Raman Nayar,	male	Karagodu	Sagara	Shimogga		General	40000.00
37	Veerappa S/o Puradappa,	male	Nagara	Sagara	Shimogga		General	40000.00
38	Ameenabi W/o Khaleemulla	Female	Tadasa	Bhadravathi	Shimogga		General	40000.00
39	Kumudwathi Meenugarara sahakara Sanga, Ni, Shikaripura,	Female	Shikaripura	Shikaripura	Shimogga		General	40000.00
40	KALYANI W/O MANILAL CHALASANI	Female	Bandiharlapura	Hosa Bandiharlapura	Koppal	583234	General	40000.00
41	KASTURIBAI W/O KASHINATH	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
42	PUNNABAI W/O TULAJARAM	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
43	ARJUN BABURAO WADEKAR	M	KALBURGI	KALBURGI	KALBURGI	585101	SC	60000.00
44	PANDIT S/O HANMANT	M	CHANDRAMPALLI	CHANDRAMPALLI	KALBURGI	585307	SC	60000.00
45	Karemma w/o Lingappa	F	Manslapur	Manslapur	Raichur	584134	SC	60000.00
46	Lakshmi Meenugarara Sahakar Sangha, Chavani tq. Lingasuguru, Dist. Raichur	F	Chavani	Ligasuguru Purasabe	Raichur	584122	Gen	40000.00

MOBILE RETAIL OUTLET

Sl. No	Name of the beneficiary	Gender Male/ Female	Village Name	Block, Mundal, Sub-District Name	Farmaer Category SC/ ST/ OBC/ General	Amount (Rs)
1	Sarojamma w/o Srinivasan	Female	Malagala Bangalore	South	OBC	400000.00
2	Chaithra H M w/o Chandrashekar	Female	Srikanteshwaranagar Bangalore	South	OBC	400000.00
3	Raveena W/O Lohith	Female	Nagarbhavi Bangalore south	South	OBC	400000.00
4	Arunkumari K.w/o Lohith kumar	Female	Mylsandra Bangalore South	South	OBC	400000.00
5	Srikanth s/o Chinnaramaiah	Male	Girinagara	BBMP	Gen	400000.00

MOTORISATION OF TRADITIONAL CRAFT

Sl.No.	Farmer Name	Gender	Village Name	Block/ Mandal/ Sub district name	Farmer Category SC/ST/OBC/GEN	Amount (Rs)
1	Radha Timmappa Ambig	F	Tandrakuli	KUMTA	GENERAL	66600.00
2	Seeta Anant Ambig	F	Taribagil	KUMTA	GENERAL	15556.00
3	Noorunnisa A Abuji	F	Vannalli	KUMTA	Minorities	21094.00
4	Neela Ishwar Ambig	F	Kadle	KUMTA	GENERAL	48000.00
5	Taramati Tukaram Chodankar	F	Dubbanasasi	KUMTA	GENERAL	64800.00
6	Nagveni Narayan Harikant	F	Horabhag	KUMTA	GENERAL	21094.00
7	Razia Ahmad Kargi	F	Vannalli	KUMTA	Minorities	34922.00
8	Neela Laxman Sodankar	F	Alvedande	KUMTA	GENERAL	64800.00
9	Jahida Hussain Dangi	F	Vannalli	KUMTA	Minorities	41250.00
10	Idrus Adamji Mota	M	Vannalli	KUMTA	Minorities	15371.00
11	Mufid Musa Khaja	M	Vannalli	KUMTA	Minorities	19000.00
12	Yasin Adam Langadya	M	Betkuli	KUMTA	Minorities	20961.00
13	Vishnu Masti Ambig	M	Taribagil	KUMTA	GENERAL	41800.00
14	Irfan Yusuf Langdya	M	Vannalli	KUMTA	Minorities	15371.00
15	Dinesh Pandurang Sarang	M	Tadri	KUMTA	GENERAL	48000.00
16	Musa Ayub Hodekar	M	Kagal	KUMTA	Minorities	14062.00
17	Pandurang Timmappa Kerkar	M	Alvedande	KUMTA	GENERAL	46200.00
18	Kiran Ganapati Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
19	Ahammed Abdulla Posagya	M	Betkuli	KUMTA	Minorities	15371.00
20	Ishwar Kameshwar Harikantra	M	Aghanashini	KUMTA	GENERAL	45600.00
21	Ismail Ibrahim Hangru	M	Kagal	KUMTA	Minorities	20313.00
22	Bhagirat Narayan Lone	M	Alvedande	KUMTA	GENERAL	15406.00
23	Pandarinath G Pednekar	M	Dubbanasasi	KUMTA	GENERAL	14062.00
24	Manjunath Narayan Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
25	Raju Tukaram Chodankar	M	Dubbanasasi	KUMTA	GENERAL	13906.00
26	Shekar Vanaka Harikant	M	Horabhag	KUMTA	GENERAL	47600.00
27	Anant Shankar Ambig	M	Dandebag Gokarn	KUMTA	GENERAL	24375.00
28	Vikas Sadashiv Patkure	M	Alvedande	KUMTA	GENERAL	23594.00
29	Vishwananth Masti Harikant	M	Dhareshwar	KUMTA	GENERAL	47600.00
30	Shankar Krishna Sodankar	M	Alvedande	KUMTA	GENERAL	47600.00
31	MOHAMMED ASHFAQUE SULEMAN BOTI	M	HALEMATH	HONNAVAR	Minorities	46200.00
32	RAMESH MANJUNATH MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
33	SURESH NAGAPPA MESTA	M	HONNAVAR	HONNAVAR	OBC	15312.00
34	RAVI NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	41800.00
35	NARAYAN FAKIR HARIKANT	M	HALDIPUR	HONNAVAR	OBC	44400.00
36	MAHESH HARI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
37	SANTOSH JATTI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
38	VIGNESHWAR GANAPU HARIKANT	M	HALDIPUR	HONNAVAR	OBC	24629.00
39	RAMADAS NARAYAN MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
40	GANAPATI SHIVA TANDEL	M	KASARKOD	HONNAVAR	OBC	14297.00
41	NAGESH PANDURANG TANDEL	M	KASARKOD	HONNAVAR	OBC	16094.00
42	MANJUNATH GOVIND AMBIGA	M	MUGVA	HONNAVAR	OBC	15312.00
43	KESHAV KRISHNA AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
44	ABDULREHAMAN DAVUD BUDDE	M	KASARKOD	HONNAVAR	Minorities	14297.00
45	HUSSEN SULEMAN MULLA	M	KASARKOD	HONNAVAR	Minorities	14297.00
46	TIMMAYYA NARAYAN HARIKANT	M	KARKI	HONNAVAR	OBC	14531.00
47	KAMALAKAR NARAYAN HARIKANT	M	HALDIPUR	HONNAVAR	OBC	14062.00
48	KARUNAKAR GANAPU HARIKANT	M	KARKI	HONNAVAR	OBC	14062.00
49	KRISHNA BEERA HARIKANT	M	KARKI	HONNAVAR	OBC	13594.00
50	DEVENDRA HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
51	PARESH LAXMAN TANDEL	M	KASARKOD	HONNAVAR	OBC	13594.00
52	HABIBA ZIKRIYA TARIKAR	F	KASARKOD	HONNAVAR	Minorities	35860.00
53	DHARMA NARAYAN AMBIGA	M	MUGVA	HONNAVAR	OBC	13750.00
54	LAXMAN SUBRAY AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
55	NAGESH NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
56	VASU TIMMAYYA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
57	SHAHARABANU ZIKRIYA DONNA	F	MANKI	HONNAVAR	GEN	35860.00
58	KALYANI MADEV HARIKANT	F	KARKI	HONNAVAR	OBC	60000.00
59	BABURAY HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	23906.00
60	LAXMAN RAMA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	13594.00
61	SUBRAY VENKATESH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
62	OMAYI DINGA KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
63	GOURI MANJUNATH KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
64	MANJU SUBRAY AMBIGA	M	ALLANKI	HONNAVAR	OBC	15312.00
65	Vijaylakshmi Satish Harikantra	Female	Baitkhol	Karwar	General	57118.00
66	Shweta Vitoba Takkar	Female	kanasgiri	Karwar	General	62700.00
67	Namita naresh Joshi	Female	Devbag	Karwar	General	72000.00
68	Baby Shrikant Durgekar	Female	baitkhol	Karwar	General	37500.00

69	Mahalakshmi Satish Ambig	Female	Baithkol	Karwar	General	47162.00
70	Shridhar Chandrakant Banavali	Male	Sarvoday Nagar	Karwar	General	48000.00
71	Sandeep Gananila Kerkar	Male	Chittakula	Karwar	General	48000.00
72	Subhash ganapati Majalikar	Male	Devbag	Karwar	General	20313.00
73	Vinod Prakash banavali	Male	Kodibag	Karwar	General	13594.00
74	Nagaraj Prakash Mukatkar	Male	Chittakula	Karwar	General	48000.00
75	Vinayak Ekanath Ankolekar	Male	kodibag	Karwar	General	15000.00
76	Ratnakar Biku sagekar	Male	Nandangadda	Karwar	General	17467.00
77	Bhaskar Digambar Kodarkar	Male	Amdalli	Karwar	General	29694.00
78	Suraj Daya Majalikar	Male	Majali	Karwar	General	46200.00
79	Shrirang Rama Girap	Male	Sunkeri	Karwar	General	46200.00
80	Maruti Tukaram Kharvi	Male	Belambar	Uttar Kannada	General	30400.00
81	Pandurang Palgun Kharvi	Male	Belambar	Uttar Kannada	General	20961.00
82	Santosh Dhaku Kharvi	Male	Belambar	Uttar Kannada	General	16252.00
83	Gulabi Chandrakant Kharvi	women	Belambar	Uttar Kannada	General	48000.00
84	Madev Rama Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
85	Deepak Krishna Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
86	Kamalesh Laxman Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
87	Dayanand Budho Giraph	Male	Shedikuli	Uttar Kannada	General	15721.00
88	Dinesh Puttu Kharade	Male	Shedikuli	Uttar Kannada	General	29694.00
89	Raju Narayan Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
90	Vivekanand Neelakant Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
91	Geru Pursu Kharvi	Male	Nadibag	Uttar Kannada	General	15895.00
92	Pradeep Chandrakant Kharvi	Male	Belambar	Uttar Kannada	General	15721.00
93	Jnaneshwar Datta Kharade	Male	Shedikuli	Uttar Kannada	General	16419.00
94	Nagaraj Shivanand Kharvi	Male	Belambar	Uttar Kannada	General	16000.00
95	Shyamala Vishwanath Banavalikar Beleker	women	belekeri	Uttar Kannada	General	31441.00
96	Vasanti Shanta Banavalikar Belekeri	women	belekeri	Uttar Kannada	General	31441.00
97	Meera Govindray Banavalikar Belekeri	women	belekeri	Uttar Kannada	General	44542.00
98	Shobha Maruti Kudtalakar Belekeri	women	belekeri	Uttar Kannada	General	47162.00
99	Jyoti Digambar Kharvi Belambar	women	belambar	Uttar Kannada	General	34802.00
100	Azizunnisa Magdum Ismail Dangi	Female	National Colony	BHATKAL	Minorities	71400.00
101	Shobha Nagappa Harikanth	Female	Manali Garden	BHATKAL	General	21797.00
102	Rajesh Ganapathi Harikanth	Male	Mavalli	BHATKAL	General	46200.00
103	Hanumanth Kuppaja Harikanth	Male	Hosahithlu	BHATKAL	General	46200.00
104	Nagappa Manjappa Harikanth	Male	Kerekatte	BHATKAL	General	39838.00
105	Sharada Mahadeva Moger,	Female	Alvekodi	BHATKAL	General	72000.00
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	F	Mithrapatna	D.K	OBC	59758.00
107	Samsheen, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	F	Ullala	D.K	minority	69750.00
108	Santhosh Puthran, S/O.Laxman Kotian, Kulai, Mangaluru	M	Hosabettu	D.K	OBC	39838.00
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	M	Krishnapura	D.K	minority	46500.00
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	M	Sandspit Bengre	D.K	OBC	42100.00
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	F	Surathkal	D.K	OBC	61268.00
112	Sudheer, S/O. Late Vasu Karkera,Baikampady, Mangaluru	M	Sandspit Bengre	D.K	OBC	39838.00
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu, Mangaluru	F	Hosabettu	D.K	OBC	61268.00
114	Soudath U.B., W/O. Mayyadi Mohammed,Kotepura, Ullala, Mangaluru	F	Ullala	D.K	minority	55312.00
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	M	Ullala	D.K	minority	44700.00
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	42100.00
117	Mohammed Basheer, S/O.Fakirabba Abdul Khadar, Kinnigoli, Mangaluru	M	Kinnigoli	D.K	minority	34687.00
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44500.00
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	F	Sandspit Bengre	D.K	OBC	66750.00
120	Chitresh, S/O. Gangadhar Puthran, Idya, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	43600.00
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru.	M	Kasba Bengre	D.K	minority	42200.00

122	Samrina, W/O. Jainudhin Ullala, Mangaluru	F	Ullala	D.K	minority	65400.00
123	Mohammed Touseef, Ullala, S/O. U.P.Khadar, Senarabailu, Ullala	M	Ullala	D.K	minority	45710.00
124	Abudl Razak, S/O. Late.Moiddin, Ullala, Mangaluru	M	Ullala	D.K	minority	48000.00
125	Dhanapal, S/O.Late.Madava Puthran, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	40846.00
126	Yashpal S/O. Nagesh Kotian, Chitrapura, Mangaluru.	M	Chithrapura	D.K	OBC	48000.00
127	Girija, W/O. Shivappa Karkera, Kulai, Mangaluru	F	Chithrapura	D.K	OBC	72000.00
128	Manoj Kumar S/o.Surendra Karkera, Chitrapura, Mangaluru	M	Chithrapura	D.K	OBC	46500.00
129	Shamsundar, S/O. Ramachandra, Someshwar, Mangaluru	M	Someshwara	D.K	OBC	42100.00
130	Anish Kumar, S/O.Ram Amin, Meenakaliya, Panambur, Mangaluru	M	Meenakaliya	D.K	OBC	48000.00
131	Prameela, W/O. Gourishankar, Bappanadu, Mangaluru	F	Bappanadu	D.K	OBC	59758.00
132	Babita Suvarna, W/O. Rukkappa Karkera, Lachil, Mangaluru	F	Sasihithlu	D.K	OBC	61268.00
133	Juber U.B., S/O.Late.Abbas, Ullala, Mangaluru	M	Ullala	D.K	minority	34375.00
134	Mohammed Toufeeq, S/O. Hammabba, Ullala, Mangaluru	M	Ullala	D.K	minority	46500.00
135	Suresh Kharvi, S/O. Late:Krishna Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	46500.00
136	Kashinath Kharvi, S/O.Ramachandra Kharvi, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	46500.00
137	Manoj, S/O. Vishwanath, Someshwara, Mangaluru	M	Someshwara	D.K	OBC	46500.00
138	Chayabba Irfan, S/O. Mohammed, Ullala, Mangaluru.	M	Ullala	D.K	minority	46500.00
139	Umesh Karkera, S/O. Late.Chandu Puthran, Hosabettu, Mangaluru	M	Hosabettu	D.K	OBC	45710.00
140	Ashok Kundar, S/O. Thimmappa Salian, Meenakaliya, Mangaluru	M	Panamboor	D.K	OBC	44700.00
141	Hemanth, S/O. Sunder Salian, Kulai, Mangaluru	M	Chithrapura	D.K	OBC	48000.00
142	Radha W/O. Harischandra Suvarna, Baikampady, Mangaluru	F	Baikampady	D.K	OBC	68566.00
143	Nithin, S/O. Chandrahasa Bangera, Kulai, Mangaluru	M	Chithrapura	D.K	OBC	46500.00
144	Austin Vijayakumar, S/O. Late.Daniel, Vasanthnagar, Maroli, Mangaluru	M	Kulashekhara	D.K	minority	48000.00
145	Ramesh Puthran, S/O. Gangayya Mendon, Kulai, Mangaluru	M	Chithrapura	D.K	OBC	48000.00
146	Jayan Bangera, S/O. Dasa Puthran, Ullala, Mangaluru	M	Ullala	D.K	OBC	45710.00
147	Ananda, S/O. Kunha Poojari, Panambur, Mangaluru	M	Panamboor	D.K	OBC	48000.00
148	Ashika, D/O. Abdull Razak, Ullala, Mangaluru	F	Ullala	D.K	OBC	67050.00
149	Amith Kumar, S/O. Nagesh Karkera, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44700.00
150	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	40846.00
151	Bharatesh S. Sriyan, S/O. Sundar Bangera, Kulai, Manglore	M	Chithrapura	D.K	OBC	46500.00
152	Rashmitha, D/O. Purushottama, Kulai, Mangaluru.	F	Chithrapura	D.K	OBC	61268.00
153	Srinath, S/O. Anada Meenadi, Kinya, Mangaluru	M	Kinya	D.K	OBC	42100.00
154	Fathimathul Sabeena, D/O Abdul Latheef, Ullala, Mangaluru	F	Ullala	D.K	minority	71850.00
155	K.Jagannath, S/O. Monappa Shettigar, Panambur, Mangaluru	M	Panamboor	D.K	OBC	46500.00
156	Lalitha Mendon, Sasihithlu, Mangaluru	F	Sasihithlu	D.K	OBC	63300.00
157	Dinanath K Kanchan, S/O L Kutti Salyan, Sasihithlu, Mangaluru.	M	Sasihithlu	D.K	OBC	39838.00

158	Jameela Haidros, W/O Mohd. Haidros, Sandspit Bengre, Mangaluru	F	City Corp	D.K	Minority	65400.00
159	Shivaraj Kharvi S/o Rama Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
160	Sharada W/o Sukra kharvi	FEMALE	UPPUNDA	BYNDOOR	GENERAL	67205.00
161	Vishalakshi W/o Tharanatha Kharvi	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
162	Rama Kharvi S/o Rukma Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
163	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura	MALE	NAVUNDA	BYNDOOR	GENERAL	48000.00
164	Marli W/o Late Soma Kharvi, Kajkana House, Tharapathi, Paduvary, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
165	Girish Kharvi S/o Vasu Kharvi, Badkimane, Karkikali, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	48000.00
166	Sadke Haroon S/o Abdul Kadir, Nakhuda Mohalla, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	41800.00
167	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	20320.00
168	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura.	FEMALE	SHIROOR	BYNDOOR	MINORITY	30480.00
169	Sunil S/o Badu Kharvi, Chenku Mane, Alvekodi, Tharapathi, Uppunda, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	44400.00
170	Macha Kharvi S/o Manja Kharvi, Murdeshwara Kanni Mane, Janatha Colony, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	15304.00
171	Dhananjaya S/o Naga Kharvi, Babri Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	44400.00
172	Thara D/o Narayana Kharvi, Kanchagodu, Gujjadi, KundApura	FEMALE	HOSADU	KUNDAPURA	GENERAL	59758.00
173	Sharada W/o Krishna Kharvi, Sankada Bagilu, Fisheries Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
174	Jyothi W/o Madeva Mogera, Alvegadde, Shiroor Kundapura	FEMALE	SHIROOR	BYNDOOR	GENERAL	59758.00
175	Mahesh Kharvi S/o Narayana Kharvi, Vishwa jyothi Nilaya, Kanchagodu, Kundapura	MALE	HOSADU	KUNDAPURA	GENERAL	39838.00
176	Parvathi W/o Nagaraj Kharvi, Chankumane, Alvekodi, Paduvary Village, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
177	Susheela Kharvi W/o Durga Kharvi, Kattana Mane, Maravanthe, kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
178	Pramila W/o Chandra.D.Kharvi, Doddmane. Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
179	Damodar S/o Soma Kharvi, Buddivanthara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
180	Ganesh S/o Shesha Kharvi, Sannumane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
181	Laxmi W/o Narayana Kharvi, Badkimane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
182	Jayamma W/o Manjunatha Kharvi, Challumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
183	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
184	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	MALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	39838.00
185	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
186	Susheela Kharvi W/o Sheshagiri Kharvi, Kuppanamane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
187	Shankar kharvi S/o Ganapa Kharvi, Vayeena Mane, Maravanthe, Kundapura	MALE	MARAVANTHE	BYNDOOR	GENERAL	39838.00
188	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Alvekodi, Paduvary, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
189	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
190	Gange W/o Sukradas, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
191	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
192	Padmavathi W/o Suryakanth, Sannumane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
193	Devi W/o Babu Kharvi, Kanjana Mane, Janatha Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
194	Savitha W/o Shridhar, Doddathammana Mane, Alvekodi, Paduvary, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
195	Chandravathi W/o Shridhar Kharvi, Alvekodi, Tharapathi, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
196	Santhosh S/o Manjunatha Kharvi, Chankumane, Alvekodi, Paduvary, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	39838.00
197	Jagadish S/o Manja Kharvi, Hadimane, Madikal, Uppunda, Kundapur	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
198	Seethu W/o Narayana Kharvi, Ingana Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
199	Mallika W/o Janardhana Kharvi, Chowki Mane, Gangebailu, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
200	Durgi W/o Venkatesh Kharvi, Karina Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
201	Janaki W/o Shesha Kharvi, Mandakki Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00

202	Somashekar S/o Nagesh Kharvi, Hadimane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
203	Thimmappa S/o Ajjappa Kharvi, Jeddina Mane, Karkikali, Uppunda. Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	22551.00
204	Rama Poojary S/o Laxmana Poojary, Near Church, Kodi Road, Hangalur, Kundapura	MALE	HANGLUR	KUNDAPURA	GENERAL	48000.00
205	Sarasvati Salian D/o Jallu Ameen, Padukere Udupi Dist	FEMALE	PADUKERE	UDUPI	GENERAL	67205.00
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	FEMALE	KOLA	UDUPI	GENERAL	67205.00
207	Roopesh S/o Thoggu Salian,Uchchila Udupi Dist	MALE	UCHILA	UDUPI	GENERAL	44804.00
208	Shashidhar Kundar S/O Tukru Salian, Kote Katapadi Udupi Dist	MALE	KATAPADI	UDUPI	GENERAL	44804.00
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
210	Vittal Kundar S/O Sanjeev Bangera, Padukere , Malpe, Udupi	MALE	PADUKERE	UDUPI	GENERAL	44804.00
211	Santosh Kumar S/o Krishna Suvarna; Kodavooru, Udupi Dist	MALE	THENKANIDIYOOR	UDUPI	GENERAL	48000.00
212	Leela W/O Ramesh Suvarna , Kapu Udupi Dist	FEMALE	KAPU PADU	UDUPI	GENERAL	67205.00
213	Jeevan P Salian S/o Purushotham Suvarna, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	48000.00
214	Dhananjaya L Suvarna S/o Laxman Kotian Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
215	Ratnakar C Suvarna S/O Laxman Kotian Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
216	Madhava Kotian S/O Nadhu Kundar,Hangar Katte, Udupi.	MALE	HANGARKATTE	UDUPI	GENERAL	48000.00
217	Sundar Tingalaya S/O Sommappa Salian,Kola Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
218	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	MALE	KAUP PADU	UDUPI	GENERAL	44804.00
219	Nityananda Kotian S/O Chongla Kundar, Badanidiyooru, Udupi Dist	MALE	BADANIDIYOOR	UDUPI	GENERAL	48000.00
220	Kishor Ameen S/O Sheena Suvarna,Udyavara, Udupi	MALE	UDYAVARA	UDUPI	GENERAL	44804.00
221	Sukumar S/o Gangadhar karkera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	38079.00
222	Vijaya Kharvi D/o Chooda Kharvi , Kodibengri	FEMALE	KODI	UDUPI	GENERAL	72000.00
223	Divakar S Mendan S/O Shankar Suvarna Kadekar, Padukere Udupi Dist	MALE	KADEKAR	UDUPI	GENERAL	44804.00
224	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udupi	FEMALE	KAPU PADU	UDUPI	GENERAL	72000.00
225	Harsha K B S/O Bolu bangera,Kodi Udupi Dist	MALE	IRODI	UDUPI	GENERAL	44804.00
226	Santosh Kanchan S/o Achutta Kundar Kaipunjalu Udipi Dist	MALE	ULIYARAGOLI	UDUPI	GENERAL	48000.00
227	Suresh K Kundar S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	MALPE	MATTU	UDUPI	GENERAL	48000.00
228	Chandrashekhara Kharvi S/O Annappa Kharvi,Kodibengri Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	19000.00
229	Santosh G Ameen S/o Guruva Bangera Kodibengre Udupi Dist	MALE	KODIBENGRE	UDUPI	GENERAL	48000.00
230	Mohandas Tingalaya S/O Raghu Tingalaya , Hejamadi Kodi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
231	Shalini W/O Nagaraj Tingalaya, Padukere, Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	72000.00
232	Padmanabha S/o Ravi Kotian	MALE	KODI BENGRE	UDUPI	GENERAL	44804.00
233	Nithin S/o Pandu Banger, Kodibengri, Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
234	Janardhana Thingalaya, S/o Kittu Maidan, Kadike, Badanidiyoor, Udupi	MALE	BADANIDIYOOR	UDUPI	GENERAL	44804.00
235	Vasantha Kharvi, S/o Kogga Kharvi Padukere, Udupi Dist	MALE	MALPE	UDUPI	GENERAL	20156.00
236	Bhaskar Thingalaya S/O Ananda Suvarna Badanidiyuru,Udupi Dist	MALE	BADANIDIYOOR	UDUPI	GENERAL	39838.00
237	Prabhavati W/O Krishna G Kotian, Kuptadi Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	59758.00
238	Vishvanath K. Kundar, S/O Kampara malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	34625.00
239	Ratan S/O Channappa Bangera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
240	Asha,V,Kundar W/O vishvanath K. Kundar, Malpe Udupi Dist	FEMALE	BAPUTHOTA	UDUPI	GENERAL	51937.00

241	Divya W/O Madhukar Kanchan,Malpe Udupi Dist	FEMALE	BAAPUTHOTA	UDUPU	GENERAL	51937.00
242	Purandara Naik S/o. Madhava Naik, Kodi bengre, Kodi, Udupi	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
243	Janardhan Salian S/O Toggu Kharvi . Mttu Udupi Dist	MALE	MATTU	UDUPI	GENERAL	20320.00
244	Somanath Kunder S/o Sundar Suvrana Kote, Katapady, Udupi.	MALE	KOTE	UDUPI	GENERAL	20611.00
245	Razak S/O Hussain , Yermal Bada, Udupi	MALE	YERMAL BADA	UDUPI	Minorities	39838.00
246	Nithin Kanchan, S/o Sumithra , Mannuru Udupi Dist	MALE	MANOOR	UDUPI	General	48000.00
247	Lokesh Kharvi S/O Basav Kharvi, Hosabengre, Kodikanyana, Udupi Dist	MALE	KODI KANYANA	UDUPI	General	44804.00
248	Harinakshi R Karkera, Badanidiyooru, Udupu Dist	FEMALE	KADIKE	UDUPI	General	58758.00
249	Narayana A.Salian S/o Angar Belchanda, Yeramalu Bada Udupi dist	MALE	YERMAL BADA	UDUPI	General	39838.00
250	Raghavendra Kharvi S/O Kogga Kharvi Hosabengre Udupi Dist	MALE	KODI KANYANA	UDUPI	General	36310.00
251	Venkatesh Kharvi S/O Kogga Kharvi	MALE	KODI KANYANA	UDUPI	General	36310.00
252	Srujan S/O Jaya Salian,Kola,malpe,Udupi Dist	MALE	MALPE	UDUPI	General	34375.00
253	Jayanti Kotian W/O Somanath Padukere, Udupi Dist	FEMALE	MALPE	UDUPI	General	61268.00
254	Vishalakshi, M. Maindan, W/O Madhusudan, S. Maindan Kodibengri Udupi Dist	FEMALE	KODIBENGRE	UDUPI	General	59758.00
255	Suresh S Tingalaya S/O Sanjeeva P Kundar, Kodibengri Udupi Dist	MALE	KODIBENGRE	UDUPI	General	39838.00
256	Shiva kumar, S/o Late Damodhar Kotian, Yermal Bada, udupi	MALE	YERMAL BADA	UDUPI	General	23256.00
257	Bhanumathi N Kanchan, W/o Narayana Kanchan, Kadi Patan, Nadsal, Padubidri,Udupi	FEMALE	PADUBIDRI	UDUPI	General	59758.00
258	Sudhakara Kunder S/o. Changa Kanchan, Ajjimane bettu, Barkuru, Udupi	MALE	BARKUR	UDUPI	General	48000.00
259	Mithun K Mendon S/o.Krishnappa M Salian, Badanidiyoor, Kodi, Kodi bengre, Udupi	MALE	KODI KANYANA	UDUPI	General	48000.00
260	Santhosh Kharvi, S/o Rama Kharvi, Kodi Hosa Bengre, Udupi	MALE	SASTAN	UDUPI	General	48000.00
261	Vinoda C Bangera, W/o Chennappa Bangera, Hejamadi Kodi, Udupi	MALE	HEJAMADI	UDUPI	General	61268.00
262	Arun S/o Krishanppa Kundar , Padutonse, Hoode, Udupi Dist	MALE	PADUTHONSE	UDUPI	General	48000.00
263	Shakunthala Kharvi, W/o Nagaraj Kharvi, Kodibengre, Kodi, Udupi	FEMALE	KODI BENGRE	UDUPI	General	37031.00
264	Sunanda, D/o Dogra Mendon	Female	Bellarpadi	udupi	Women	61268
265	Vasanthi, W/o Anand kanchan	Female	Malpe	udupi	Women	64800
266	Anusha, D/o Jaganath Salian	Female	Kadekar	udupi	Women	64800
267	Shrilakshmi, D/o Devdas Kunder	Female	Malpe	udupi	Women	64800
268	Vasanthi Palan, W/o Bhaskar Palan	Female	Malpe	udupi	Women	53555
269	Sangeetha, W/o Guruprasad	Female	Udayavara	udupi	Women	62468
270	Sharada Dinakar Bangera, W/o Dinakar Bangera	Female	Malpe	udupi	Women	62468
271	Chandrika S Kunder, W/o Satish Kundar	Female	Kodavoor	udupi	Women	64800
272	Pushpalatha, D/o Basava Salian	Female	Kodi Bengre	udupi	Women	64800
273	Bavani Bangera, W/o Aithappa Tholar	Female	Kodi Bengre	udupi	Women	64800
274	Lalitha D/o Late Nandi Poojary	Female	Kundapura	udupi	Women	72000
275	Gayathri W/o Ravindra Kumar	Female	Kundapura	udupi	Women	72000
276	Parvathi W/o Harishchandra Kharvi	Female	Kundapura	udupi	Women	59758
277	Sharada W/o Chandra Kharvi	Female	Kundapura	udupi	Women	59758
278	Nagamma W/o Govinda Kharvi	Female	Kundapura	udupi	Women	59758
279	Mahadevi W/o Parameshwara Mogera	Female	Kundapura	udupi	Women	59758
280	Mulla Zainabi W/o Mulla Kasima	Female	Kundapura	udupi	Women	21428
281	Mangala Kharvi S/O Udaya Kharvi	Female	Kundapura	udupi	Women	54465
282	Sujatha W/O Santhosh Gandhinagara	Female	Kundapura	udupi	Women	61268
283	Durgi W/O Late Narayana Kharvi	Female	Kundapura	udupi	Women	20390
284	Durgi Kharvi W/O Rama Kharvi	Female	Kundapura	udupi	Women	33827
285	Yadavathi W/O Nagesh Kharvi	Female	Kundapura	udupi	Women	67205

286	Nethravathi W/O Lingana Subraya Kharvi	Female	Kundapura	udupi	Women	61268
287	Nagarathna W/o Shridhar	Female	Kundapura	udupi	Women	59758
288	Asha W/o Subrahmanya Kharvi	Female	Kundapura	udupi	Women	27000
289	Sunitha W/o damodar Kharvi	Female	Kundapura	udupi	Women	61268
290	Laxmi W/O Krishna Kharvi	Female	Kundapura	udupi	Women	61268
291	Rajeshwari W/o Balakrishna Kharvi	Female	Kundapura	udupi	Women	61268
292	Savitha W/o Rama Kharvi	Female	Kundapura	udupi	Women	61268
293	Supreetha W/o Chandra Kharvi	Female	Kundapura	udupi	Women	27000
294	Shantha W/o Govinda Kharvi	Female	Kundapura	udupi	Women	61268
295	Prameela W/o Veera	Female	Kundapura	udupi	Women	61268
296	Chandravathi W/o Shrinivas Kharvi	Female	Kundapura	udupi	Women	61268
297	Prema W/o Late Manja Kharvi	Female	Kundapura	udupi	Women	61268
298	Janaki W/o Subba Kharv	Female	Kundapura	udupi	Women	61268
299	Sharada Kharvi W/o Hegde Jagannatha Kharv	Female	Kundapura	udupi	Women	69300
300	Sumana Kharvi W/o Ramakrishna Kharvi	Female	Kundapura	udupi	Women	69300
301	Rathna W/o Chandra Kharvi	Female	Kundapura	udupi		20391
302	Labina W/o Thomas	Female	Mangalore	D K	Women	62700-00
303	Rukmini W/o Prakash Karkera	Female	Mangalore	D K	Women	62700-00
304	Povamma M Karkera D/o Marda Thingalaya	Female	Mangalore	D K	Women	61268-00
305	Sowmya Rani W/o Yashpal Khanchan	Female	Mangalore	D K	Women	64200-00
306	Asma D/o Gulam Hussain	Female	Mangalore	D K	Women	64219-00
307	Harinakshi W/o Shankar Devadiga	Female	Mangalore	D K	Women	64200-00
308	Salitha Pushparaj W/o Pushparaj Puthran	Female	Mangalore	D K	Women	64800-00
309	Chaithra Mendon D/o Kamalaksha Karkera	Female	Mangalore	D K	Women	62702-00
310	Thahira W/o K Mohammed Sharif	Female	Mangalore	D K	Women	64200-00
311	Ramlath D/o Abdul Razak	Female	Mangalore	D K	Women	64200-00
312	Lathifa W/o Mohammed Ashraf	Female	Mangalore	D K	Women	64687-00
313	Afsa Mariamma W/o Bengre Mohammed Abbubakar	Female	Mangalore	D K	Women	58125-00
314	Pavithra D/o Madhukar [illegible]	Female	Mangalore	D K	Women	53554-00
315	Fathimath Raiyan D/o Mohammed	Female	Bantwala	D K	Women	64800-00
316	Deepa W/o Rajesh K Shriyan	Female	Mangalore	D K	Women	64800-00
317	Keerthana K S D/o Krishna	Female	Suratkal	D K	Women	62468-00
318	Thousima W/o Fahad	Female	Bantwala	D K	Women	56070-00
319	Sharmila J W/o Madhupal Kotian	Female	Mangalore	D K	Women	65400-00
320	Raksha Roopesh Shriyan D/o Tukarama Karkera	Female	Mangalore	D K	Women	67800-00
321	Nousheen W/o Abdul Khadhar	Female	Mangalore	D K	Women	64800-00
322	Pema Krishna	Female	Ankola	U K	Women	22900.00
323	Vanitha Suresh	Female	Ankola	U K	Women	44542.00
324	Sanjana Uday Kurle	Female	Ankola	U K	Women	46638.00
325	Shobha Someshwar	Female	Ankola	U K	Women	44542.00
326	Vatsala palgun	Female	Ankola	U K	Women	44040.00
327	Sumati Suresh	Female	Ankola	U K	Women	46638.00
328	Babita Babu	Female	Ankola	U K	Women	26134.00
329	Saraswati Chatur	Female	Ankola	U K	Women	44542.00
330	Geetha Shivanand	Female	Ankola	U K	Women	28500.00
331	Nagamma W/o Ganapathi Ambig	Female	Kumta	U K	Women	62700.00
332	Sabinabegum W/o Abdul Kashim	Female	Kumta	U K	Women	63000.00
333	Girija W/o Mahadev Ambig	Female	Kumta	U K	Women	57000.00
334	Sumithra W/o Tippayya Ambig	Female	Kumta	U K	Women	64800.00
335	Kamala W/o Sumanth Ambig	Female	Kumta	U K	Women	64800.00
336	Madavei W/o Hanumath Ambig	Female	Kumta	U K	Women	15596.00
337	Mahalakshmi W/o Jatti harikant	Female	Kumta	U K	Women	35760.00
338	Savitri W/o Sheshayya Kharvi	Female	Honnavar	U K	Women	64800.00
339	Janaki W/o Ganapathi Ambig	Female	Honnavar	U K	Women	21094.00
340	Shobha W/o Gajanan Metsa	Female	Honnavar	U K	Women	22369.00
341	Devi W/o Narayan Tandel	Female	Honnavar	U K	Women	21094.00
342	Aminabi W/I Ismail Budde	Female	Honnavar	U K	Women	36328.00
343	Vidya W/o Raghavendra kharvi	Female	Honnavar	U K	Women	35860.00
344	Mohini W/o Ganapathi	Female	Honnavar	U K	Women	35860.00
345	Revathi Durga	Female	Honnavar	U K	Women	20390.00
346	Sumithra W/o Manjunath Harikant	Female	Honnavar	U K	Women	64800.00
347	Madevi W/o Narayan Harikant	Female	Honnavar	U K	Women	34453.00
348	Rozalina Francis	Female	Honnavar	U K	Women	21094.00
349	Savitha	Female	Bhatkala	U K	Women	64600.00

350	Hemavathi W/o Thimmappa	Female	Bhatkala	U K	Women	64600.00
351	Iramma W/o Narayan Moger	Female	Bhatkala	U K	SC	64600.00
352	Mohini W/o Hemayya	Female	Bhatkala	U K	Women	67368.00
353	Manjamma W/o Durgappa	Female	Bhatkala	U K	Women	29400.00
354	Kuppu w/o Thimmappa moger	Female	Bhatkala	U K	Women	61268.00
355	Latha Guru Kudthalkar	Female	Karwar	U K	Women	82900.00
356	Vaishnavi Vittal Kelaskar	Female	Karwar	U K	Women	42970.00
357	Sahana Vishnu Banavali	Female	Karwar	U K	Women	23400.00
358	Vidya V	Female	Karwar	U K	Women	42445.00
359	Anusha Ashok Harikantra	Female	Karwar	U K	Women	24891.00
360	Saraswati Mohan Banawali	Female	Karwar	U K	Women	42188.00
361	Sushila Danu Harikantra	Female	Karwar	U K	Women	24891.00
362	Prathiksha Prakash	Female	Karwar	U K	Women	30480.00
363	Suman Chandrakanth Banawali	Female	Karwar	U K	Women	30469.00
364	Sumana Pudlik Naik	Female	Karwar	U K	Women	68400.00

Financial yaer: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Subsidy for input cost
Sub- Component Name:
State: Karnataka

Sl.No	Farmer name	Gender M/F	Village name	Panchayt Name	Block/Mandal/Distrrict Name	Farmers Category SC/ST/OBC/GEN	Amount (Rs.in lakhs)
1	G.Satyanarayanaaraju s/o.Apparaju	M	H.veerapur	H.veerapur	Bellary &Bellary	Gen	44300.00
2	M.Basavaraja reddy s/o.M.Govindareddy	M	Dammur	Dammur	Bellary &Bellary	Gen	47400.00
3	G.Venkata subbalaximi w/o.G.Ramakrishnaraju	F	Emmiganur	Emmiganur	Bellary &Bellary	Gen	160200.00
4	M.Srinivasrao s/oM.Ramachandrarao	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
5	M.Jagadish s/o.M.Srinivas	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
6	A.Satyanarayana s/o.Narasaiah	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
7	M.Satynarayanaraju s/o.Subbaraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
8	Alluri Ramachandraraju s/o.A.Thammiraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
9	K. Srinivasraju s/o.Venkataraju	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	Gen	120000.00
10	Shanumukappa s/oHire rudrappa	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
11	N.Srinivas s/o.N.Satyanaraya	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
12	Hanumanthrao s/o.Ramasubbaraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
13	B.Siddappa s/o.B.Thimmappa	M	Kammarchedu	K.chedu	Bellary &Bellary	Gen	12000.00
14	M.Rangaraju s/oSatyanarayanaraju	M	H.veerapur	H.veerapur	Bellary &Bellary	Gen	120000.00
15	I.Mounika D/o.Ramaraju	F	Emmiganur	Emmiganur	Bellary &Bellary	Gen	180000.00
16	Motaparthi Lakshimi s/o.M.Srinivasrao	F	Emmiganur	Emmiganur	Bellary &Bellary	Gen	180000.00
17	I.Prasdraju s/o.I.Satyanarayanaraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	42600.00
18	B.Chaluvappa s/o.Siddlingappa	M	Ulur	Talur	Bellary & Sirguppa	ST	27000.00
19	Gangamma w/o.Mallaiah	F	Mudenur	K.Belgal	Bellary & Sirguppa	SC	23000.00
20	Bangera shivanna s/o.B.Kotrappa	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
21	T.Viresh s/o .T.Venkatesh	M	D.Kaggal	D.Kaggal	Sirguppa	ST	147000.00
22	Pushpavathi w/o.Venkatakrishna	F	Nadavi	Nadavi	Bellary & Sirguppa	Gen	140000.00
23	K.Hanumantha s/o.Kotresha	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
24	Roopa Devi w/o Subodha Reddy	F	Magala	Magala	Hadagali, Bellary	Gen	106200.00
25	Somi Naik S/o Jaganya Naik	M	Dasarahalli Thanda	Hiremallanakeri	Hadagali, Bellary	SC	58914.00
26	Bharati Bai w/o Komya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	92520.00
27	Smt Sheela Bai W/o Teekya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	61200.00
28	Sudhindra Kumar s/o uchengeppa	M	Navali	Navali	Hadagali, Bellary	Sc	102420.00
29	Gouse Bee W/o Lt Gouse Modhin	F	Mudenur	Nandihali	Hadagali, Bellary	Gen	30933.00
30	Malleshawar Rao s/o Sudarshan	M	holagundi	holagundi	Hadagali, Bellary	Gen	77688.00
31	MALLIKARJUNA D	M	GONALA,HOSPET	GONALA	GONALA	GENERAL	106320.00
32	Priyanka w/o Prutviraj	F	Heroor	Heroor	Kalagi	GEN	180000.00

33	Indukhala w/o Shivaputrappa	F	Shellagi	Shellagi	Kalagi	GEN	117900.00
34	Vijayashree w/o Manjunat	F	Heroor	Heroor	Kalagi	GEN	180000.00
35	Laxmibai w/o Gurushantappa	F	Heroor	Heroor	Kalagi	GEN	117000.00
36	Laxmi w/o Shambuling	F	Heroor	Heroor	Kalagi	GEN	180000.00
37	Rajeshwari w/o Basavaraj	F	Heroor	Heroor	Kalagi	GEN	117000.00
38	Prutviraj s/o shivaputrappa	M	Heroor	Heroor	Kalagi	GEN	120000.00
39	Shantabai w/o kupendra	F	Heroor	Heroor	Kalagi	GEN	147000.00
40	Shivaleela w/o Shivaraj	F	Heroor	Heroor	Kalagi	GEN	155700.00
41	Vimalabai w/o Siddanna	F	Heroor	Heroor	Kalagi	GEN	180000.00
42	Bhavani w/o sanjeev kumar	F	Heroor	Heroor	Kalagi	GEN	180000.00
43	Somashekhar s/o Jagadev rao	M	Desai kallur	Desai kallur	Afzalpur	GEN	104400.00
44	Malamma w/o Bheemappa	F	Umlikatapura	Karodona	Navali	SC	36000.00
45	Kalavathi w/o Chandrashekara	F	Siddapura	Kuntoji	Siddapura	GEN	30780.00
46	Neelamma w/o Mallikarjuna Gouda	F	Bunnatti	Karodona	Navali	GEN	25470.00
47	Doddabasavaraj s/o Mahadevappagoua	M	Bennur	Bennur	Siddapura	GEN	22140.00
48	Shankar gouda s/o Yamana gouda	M	Bunnatti	Karodona	Navali	ST	31590.00
49	Shankar gouda s/o Thimmana gouda	M	Bunnatti	Karodona	Navali	ST	90900.00
50	Hanumantappa s/o Dyavanna	M	Eliganuru	Ulenuru	Siddapura	GEN	14940.00
51	K Prasada s/o Venkatanarayana	M	Hosakera camp	Hosakera	Marali	GEN	56700.00
52	Javhadi lakshmi	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	GEN	78658.00
53	Nekkanti subbarao	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	GEN	55800.00
54	P Ganapathi s/o P Ramarao	M	Kindicamp	Yaradona	Siddapura	GEN	40142.00
55	Swarnapadma w/o Anandarao	F	Jangamar kalgudi	Jangamar kalgudi	Marali	GEN	12330.00
56	Nagaraja s/o Basavarajappa	M	Siddapura	Siddapura	Siddapura	GEN	40980.00
57	Narasimyya s/o Sheenappa	M	Kotnekallu	Baruguru	Siddapura	GEN	13560.00
58	Gangamma w/o Giddangouda	F	Bunntti	Bunntti	Navali	ST	28800.00
59	Nagaraja s/o Ramappa	M	Eliganuru	Eliganuru	Siddapura	ST	22620.00
60	Pooja w/o shivskumar	F	Budugumpa	Budugumpa	karatagi	GEN	20700.00
61	Akkamahadevi w/o Sanna Hapmanna	F	Eliganuru	Eliganuru	Siddapura	GEN	11000.00
62	Devendrappa s/o Yamanappa	M	Tondihal	Tondihal	karatagi	ST	22300.00
63	Nalla Gopalakrishna s/o Subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
64	Katuru Venkataramarao s/o subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
65	Kolla Venkateshwaralu s/o Tirupathirayappa	M	Yaradona	Yaradona	Siddapura	GEN	0.00
66	Mallikarjuna s/o Basappa	M	Thimmapura	karatagi	karatagi	GEN	29700.00
67	N Krishnamurthi s/o Acchutyramayya	M	Jangamar kalgudi	Sriramanara	Marali	GEN	37000.00
68	Janakirani w/o Ramakrishna	F	Hosakera	Hosakera	Marali	GEN	15000.00
69	Nagamani w/o Venkateshewarao	F	Jangamar kalgudi	Sriramanara	Marali	GEN	21400.00
70	Savitri D/o Narayanappa	F	DADDAL	Sadapur	Raichur	ST	59900.00
71	Guruputra S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
72	Ayyanagouda S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
73	Karri Adinarayana Murthy S/o Nagappa	M	Srinivascamp		Raichur	gen	4200.00
74	Maremma w/o Viresh	F	Mukkkunda	Mukkunda	Raichur	GEN	31500.00
75	Eramma w/o Gurappa pasodi	F	Budhnoor	Kakksgera	Shapura	Gen	180000.00

76	Hemavathi W/o Puttaraju, Aladahalli Village,	F	Aladahalli	Kirugavalu	Mandya	SC	51600.00
77	RAJU H R S/o H B Ramayya	M	HOYSALALU	JANNAPURA	ligere CHIKKAMAGAL	GEN	18000.00
78	CHANDRAMMA K C W/o Eerappa Gowda	F	BAKKI	BANAKAL	ligere CHIKKAMAGAL	GEN	68532.00
79	Shiva Kumar D. G	M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	GEN	60000.00
80	Sri Shankargwd dymangwd Patil	M	Hirekerur	Rattihalli	Haveri	General	29572.00
81	N Pandurangaiah S/o Gaviappa		Alburu		Tiptur		168000.00
82	Ramamurthy R	M	Ramanahalli	Bidadi	Ramanagara	ST	210000.00
83	Santosh Kumar	M	Pantharapalya	Kanakapura	Ramanagara	ST	210000.00

Safety of Fishermen at Sea

Sl. No.	Beneficiary Name and address (Sri/Smt)	Village Name	Block/Mandal/ sub-Dist. Name	Ben.catgory SC/ST/OBC/ Gen	Boat reg.No. and boat name	Amount
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-2524	69520.00
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3550	68720.00
3	Abhaya Rajit Puthran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chavadi House, Sultan Batteri, Bolur, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-657	67760.00
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-329	80000.00
5	Akshaya Ullala, S/O. Vijaya Puthran, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3277	80000.00
6	Sandesh Puthran, S/O. Leeladhar, H.No.22-9-1356, Burdu House, Penroad, Bolar, Mangalore	Bolar	D.K	OBC	IND-KA-01-MM-3057	80000.00
7	Ullas Pai, S/O. Vittaldlas Pai, H.No.22-4-48/3, Nayak Apartment, Hoigebazar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3270	80000.00
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolar Peri road, Hoigebazaar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3053	80000.00
9	Kirankumar S/O.Babau Salian, H.N.3-44,B.E.M.Shale, Mogaveerapatna, Ullala, Mangalor	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3056	68720.00
10	Vinod Bangera, S/O. Dayananda Salian, Mamata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-931	71680.00
11	Shaila N Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-28	71680.00
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3718	62442.00
13	Sohan Kundar, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3629	72960.00
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Bolaar, Abhiman Palace, Mannagudda, Mangalore	Mannagudda	D.K	OBC	IND-KA-01-MM-2415 Y	80000.00
15	vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	Mathadakani	D.K	OBC	IND-KA-01-MM-2457	80000.00
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	Bolor	D.K	OBC	IND-KA-01-MM-2416	80000.00
17	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sugandhipushpa, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3818	38373.00
18	Nambrutha V. Salian, W/O. Vithun Salian, 3-356, Vinut Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3795	80000.00
19	Rajesh P.Salian, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kulai, Chitrapura, Mangalore	Chitrapura	D.K	OBC	IND-KA-01-MM-3764	62992.00
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	Someshwara	D.K	Minorities	IND-KA-01-MM-3432	70920.00

21	Shamshad Mohin Pasha & Party, W/O. Patila Pala Moyin Pasha, 19-5-353/4 Johara Manzil, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3767	74760.00
22	Hasan Bolar & Party, S/O.Haji Zuber Ahmmed, # 103, Vishwas Orchid, Subhashnagar, Mangalore	Subhashnagar	D.K	Minorities	IND-KA-01-MM-3763	74760.00
23	Suraj N.Alva, S/O.K.N.Alva, D.No.15-1-3, Shrinidhi, Bendoorvel, Mangalore	Bendoorvel	D.K	OBC	IND-KA-01-MM-3165	70368.00
24	Jagadeesh Bolur, S/O.Late:Gopal Krishna, Managing Director, Mrs:Yojaka Marine P.Ltd., 2nd Floor, ABC Trade Centre, Kottara	Kottara Chowki	D.K	OBC	IND-KA-01-MM-188	80000.00
25	Devadas Bolar, Ms.Yojaka Marine P.Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	Kottara Chowki	D.K	OBC	IND-KA-01-MM-930	80000.00
26	Roopa Maindon, 3-369/1, Suvarna Sumitha, Sandspit bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3719	63540.00
27	Divya Kundar, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavil Bokkapatna, Bengre, Kuloor, Mangalore	Kuloor	D.K	OBC	IND-KA-01-MM-3734	63503.00
28	Nivedita Suresh, W/O. Suresh Ameen, Plat NO.05, Door No.6499/19, Vaishali Apartment, Mangala Stedium,	Gandhinagar	D.K	OBC	IND-KA-01-MM- 3419	71473.00
29	Prameela Anil & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatteri, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3647	68004.00
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3736	68368.00
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Kripa, Sharan Nivas, Kudrolli, Mangalore	Kudrolli	D.K	OBC	IND-KA-01-MM-3712	63983.00
32	Bhavani Shankar, S/O. L.Janardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	Bengre	D.K	OBC	IND-KA-01-MM-3790	73092.00
33	Bharathi D.Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/8, Sea Vista apartment, Rosario Churth Road,	Mangaluru	D.K	OBC	IND-KA-01-MM-3698	68254.00
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3700	71326.00
35	Hamza M.S., S/O.Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-3378	80000.00
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hillu House, Mularpatna, Arala, Mangalore.	Arala	D.K	Minorities	IND-KA-01-MM-3588	80000.00
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bantwal,	Arkula	D.K	Minorities	IND-KA-01-MM-3554	80000.00
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	Ullala	D.K	OBC	IND-KA-01-MM-3709	50992.00
39	Harishandra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar,	Bolar	D.K	OBC	IND-KA-01-MM-3786	57486.00
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	Permannur	D.K	Minorities	IND-KA-01-MM-3435	62977.00
41	Noushadh, S/O.Ahmmed K., Door No.17-20-1482/132, Green Ecres, K2 Apartment, Palneer, Attavar, Mangalore	Palneer	D.K	Minorities	IND-KA-01-MM-3199	68700.00

42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jaskot Villa , Fhatima Lane Bajaj Show room, Velencia, Mangalore.	Velencia	D.K	Minorities	IND-KA-01-MM-3642	68700.00
43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogavdeerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3483	66168.00
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-742	72178.00
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-3520	72178.00
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	Surathkal	D.K	OBC	IND-KA-01-MM-96	72178.00
47	Prameela Mohandas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3732	78363.00
48	Manithkumar, S/O. U.Dileepkumar, 3-39/1, Sri.Durga Kripa, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3433	67954.00
49	Bhanuprakash, S/O. Sadanand Bangera, 3-89-1, S.B.Nivas, Mogaveerapatna colony, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3097	67954.00
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3425	51181.00
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228./1, Jeppu House, Sandspit, Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3609	18080.00
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillside Farns, F.No.103, E.S.I, Hampankatta Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3580	15600.00
53	Aveed Dsouza, S/O. L.Kashmir Disouza, 74, Kemmla padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	Baikampady	D.K	Minorities	IND-KA-01-MM-100	71000.00
54	Amritha Dsouza, D/O Timothi Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	75790.00
55	Timothi Dsouza, S/o. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-414	77790.00
56	Vinitha Presilla Disouza, 1-48/1, Peas Peradise, Bajal Bolla, Mangalore	Bajal Bolla	D.K	Minorities	IND-KA-01-MM-3350	15600.00
57	Abdul Jabbar Mohammad, D.No.2-59A, Senarbettu, Madaka, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-3677	80000.00
58	Mohammad Iqbal, D.No.2-66, Kundoor, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-2418	80000.00
59	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-3824	80000.00
60	Sakeera Haidar, D.No.2-123/2, K.J.M.,Road, Madaka, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-687	80000.00
61	Arkula Kote Intiyaz, S/O.Abdul Khadar, D.No.1-99, Arkula, Mangalore	Arkula	D.K	Minorities	IND-KA-01-MM-3403	80000.00
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyaghrachamundeshwari, Ullala,	Ullala	D.K	OBC	IND-KA-01-MM-101	80000.00

63	Sharada Umesh, D.No.7-6-749/1, Seetakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-218	80000.00
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thota, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3803	80000.00
65	Manoj Saliyan, S/O Late:Monaiah karkera, D.No.3-103, Revati Kripa, Mogaveerapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3382	80000.00
66	Sushma Ameen, D.No.7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3086	80000.00
67	Mohammad D.Mansooor, S/O Abdul Khadar, D.No.2-1(1), Madaka House, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-697	80000.00
68	Shahanaz, W/o. Haries Ahmmed, 18-91/11 Ajadh Nagar, Haries Manzil, Mangalore	Mangaluru	D.K	Minorities	IND-KA-01-MM-3515	68369.00
69	Mahammad Idris, S/O. P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore,Bantwal	Permannur	D.K	Minorities	IND-KA-01-MM-3251 "ಮುಕ್ತ"	68369.00
70	Mahammad Sinan Abdul Rehaman, S/O. Abdul Rehaman, 7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	Bokkapatna	D.K	Minorities	IND-KA-01-MM- 3562"	68369.00
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar,NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	Balmatha	D.K	Minorities	IND-KA-01-MM-3715	68369.00
72	Bharatesh Puthran, S/O. Late Sadashiva Karkera,# 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-649	74425.00
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre,Mangalore.	Kasaba	D.K	Minorities	IND-KA-01-MM-3192	68400.00
74	Bharati Mohan, W/O. Mohan G.Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara,Mangalore	Pamdeshwara	D.K	OBC	IND-KA-01-MM-2871"	74425.00
75	Mohammad Irshad Ali, Abdul Basheer, Halekote,Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-819	80000.00
76	Nisar Ahmmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	Mukkacheri	D.K	Minorities	IND-KA-01-MM-535 ಅಲ್ ನೂರ್-2)	80000.00
77	Mohammed Ayyub, S/O. Gulam Mohammad, D.No.6-105/1, Kunjatkal house, Pudu, Parangipete, Bantwal.	Pudu, Parangipethe	D.K	Minorities	IND-KA-01-MM-2550	80000.00
78	Abdul Basheer, S/O. U.H.Ahmmed, Aleef Manzil, Muligudde	Muligudde	D.K	Minorities	IND-KA-01-MM-477	80000.00
79	Javedh Aktar, S/O. Aboobakkar, D.No.21-7-950, Hoige Bazaar Road, Opp.Pintogate, Bolar, Mangalore.	Bolar	D.K	Minorities	IND-KA-01-MM-159	80000.00
80	Reshma W/O. Imtiyaz, House No.16-4-297/7 Tumbe Manor Plat No.402, Hailand Road, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3135	80000.00
81	Ayisha, D/o. Hammabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3312	75360.00
82	Noor Jahan, W/O. Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3674	80000.00
83	Naseeba, W/O. Ummar Faruq, NO.20-3-12, MJM-210, Kasaba Bengre, Mangalore.	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3183	76800.00

84	Mohammad Shareef, S/O. B.Aboobakkar, Near Bajpe Petrol Pump,Bajpe, Mangalore	Bajpe	D.K	Minorities	IND-KA-01-MM-3087	80000.00
85	Jeevan Bangera, S/O. Late.Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3066	74425.00
86	Rajesh, S/O. Sundari Kotian, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3655	68368.00
87	Jamal, S/o. U.H.Ahmmed, 13-10, Halekote Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3527	80000.00
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodi Ullala, Behind, Badru Maszid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3708	78560.00
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-865	80000.00
90	Zareena Bhanu, 2-13/3, Kodi Ullala, behind Badri Maszid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3223	80000.00
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sajipamunnur village, Bantwal.	Sajipamunnur	D.K	Minorities	IND-KA-01-MM-127	80000.00
92	Minaz, W/o. Abdul Kareem, 1-117/A, Madaka Fharidh Nagar, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-315	80000.00
93	Badruddin, S/O.Ismayil B., 3--202-2 MJM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangaldore.	Bengre	D.K	Minorities	IND-KA-01-MM-147 "GOOD LUCK'	77040.00
94	Sarita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3831	80000.00
95	Anwar Hasan, S/O. Mohammad Mustaf, 21-4-365 Kateeza Sourin Villa Pinto Lane, Bolar, Mangalore	Bolar	D.K	Minorities	IND-KA-01-MM-3831	80000.00
96	Fahim Aktar, S/O. U.H.Mohiddin, 17-12-1015 Karbal Road, Near Kudroli School, Kodialbail, Mangalore	Kodialbail	D.K	Minorities	IND-KA-01-MM-3910	80000.00
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	Kapikad Ullala	D.K	Minorities	IND-KA-01-MM-3441	60140.00
98	Kamar banu Imtiyaz, W/O. Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road Jeppu	Jeppu	D.K	Minorities	IND-KA-01-MM-3746	41438.00
99	Irshan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound,Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-45	68700.00
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil,Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-440	68700.00
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House,Shanthi angadi, Mooda, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-3438	68700.00
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Salian & Mohd. Ahmed, 2-206/2, Sandspit Bengr& 17-20-1462/B2, Green Acres, Falnir,	Bengre & Falnir	D.K	OBC & Minorities	IND-KA-01-MM-3664	68700.00
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium,N.G. Road, Attavara, Mangalore	Attavara	D.K	Minorities	IND-KA-01-MM-733	68700.00
104	Mohd. Iqbal, S/O. B. Moosa Kunhi,24-38, Hazarath Manzil,Bengre kasaba, Mangalore	Bengre	D.K	Minorities	IND-KA-01-MM-3088	68700.00

105	Harish Karkera S/O Late Krishnappa Bangera, 17-13-12416/1, Seethu House, Sulthan Battheri Road, Bolooru, Mangaluru	Bolooru	D.K	OBC	IND-KA-01-MM-3115	23729.00
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3091	23729.00
107	Shailesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-619	23729.00
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge,	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3572	23729.00
109	Theresa Dsouza W/O Harry Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3328	23729.00
110	Harry Dsouza S/O Lte George Dsouza ,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3327	23729.00
111	Nazir Ahmed S/O U. Iddinabba ,21-1-61D, Rai Compound, Behind Canara bank, Bolara Mangaluru	Bolara	D.K	Minorities	IND-KA-01-MM-3481	55091.00
112	Mohd. Sammas S/O Ummar , 4-146, Kampada bail house,Veerakamba, Bantwala	Veerakamba	D.K	Minorities	IND-KA-01-MM-3931	40315.00
113	Abdul Hameed Mitthoor & Mohd. Hasainar Mitthoor S/O M. F. Kunhi ,1-16, Mitthooru house & #603, Presidency Estate,	Bendoorvel	D.K	Minorities	IND-KA-01-MM-3807	46800.00
114	Bushra Shabriya W/O Mohd. Shafi, 10-48/1, Uliya, Ullala, Mangalore	Uliya	D.K	Minorities	IND-KA-01-MM-3878	40315.00
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	Azad Nagara	D.K	Minorities	IND-KA-01-MM-3793	48800.00
116	Yadava Karkera S/O Laxman Amin, 5-41, Goliangadi, Basthipadpu, Ullala, Mangalore	Basthipadpu	D.K	OBC	IND-KA-01-MM-3188	13898.00
117	Vinod Bangera S/O Late SheshaGiri Suvarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3430	13898.00
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	Mulky	D.K	Minorities	IND-KA-01-MM-3747	49320.00
119	Ashok Ferraro & Party, S/O Irane Dsouza, Monepu house, Joseph Nagara, Kallapu, Mangalore	Kallapu	D.K	Minorities	IND-KA-01-MM-3886	38424.00
120	Mohd. Rafeeq, S/O Mohd. Bava, Pudu, Parangipete, Mangalore	Parangipete	D.K	Minorities	IND-KA-01-MM-3420	15200.00
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3656	30140.00
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3262	14400.00
123	Arif & Party S/O L Mohammed, Bhajiya Manzil, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	Minorities	IND-KA-01-MM-3726	41500.00
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	Bantwala	D.K	Minorities	IND-KA-01-MM-3835	44800.00
125	Sulaiman S/O Hasan Moulavi, 23-12-1044/7/35, Vishwas Jupitor Apartment, 5TH Floor, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3665	30140.00

126	Jubair Thouseef S/O Abdul Razak, 21-4-335/1, Aashiyana,Pintolane, Bolara, Mangalore	Bolara	D.K	Minorities	IND-KA-01-MM-3777	44800.00
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	Pandeshwara	D.K	OBC	IND-KA-01-MM-227	67797.00
128	Mikdad Ahmed ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	Mukkaccheri	D.K	Minorities	IND-KA-01-MM-3728	64220.00
129	Jayanthi Puthran D/O Pravin Salian, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3124	67797.00
130	Ashwin S/O Anand Puthran,Shambhavi Nivas, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3046	67797.00
131	Julekha Banu & Party W/O Soul Ahmed,27-65, JB House, Kasaba Bengre, Mangalore	Bengre Kasaba	D.K	Minorities	IND-KA-01-MM-3837	46400.00
132	Mohd. Nasir S/O Mohammed,5-19/8,Senarabettu, Amblamogaru, Mangalore	Senarabettu	D.K	Minorities	IND-KA-01-MM-3872	44000.00
133	K. Saheb S/O Hasan Kunhi, 4-21 Pudu Parangipete, Bantwala	Parangipete	D.K	Minorities	IND-KA-01-MM-3738	61740.00
134	Udaya Kunder S/O Sudharma Salian, 3-73, Appayya Poojary House, Hosabettu, Mngalore	Hosabettu	D.K	OBC	IND-KA-01-MM-3531	64891.00
135	Mohd. Ali Nawaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	Margathale	D.K	Minorities	IND-KA-01-MM-3533	80000.00
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3817	67797.00
137	Dharmavathy W/O Lokesh Bangera, 3-46/1, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3739	52935.00
138	Sabitha Salian W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	Pandeshwara	D.K	OBC	IND-KA-01-MM-3740	58935.00
139	Ravikiran S/O Pundalika Karkera, 151 S.B. Kripa, Sandspit Bengre	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3788	53905.00
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulai, Mangalore	Kulai	D.K	OBC	IND-KA-01-MM-3299	18400.00
141	Bhavani Shankar & Party S/O Karunakar Amin, 7-13-1221, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3869	64629.00
142	Uttam Amin & Party S/O L Narasimha Bangera, 7-22711, Thotabengre, Mangalore	Thotabengre	D.K	OBC	IND-KA-01-MM-3868	61491.00
143	Shridhara Karkera& Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	Gujjarakere	D.K	OBC	IND-KA-01-MM-3866	67231.00
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	Jeppu	D.K	OBC	IND-KA-01-MM-3867	57231.00
145	Jayashree & Party , W/O Diwakar, 10-97/9, Uliya, Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3730	77300.00
146	Rajesh Ucchil S/O Krishnappa Ucchila, Monisha Nilaya, Someshwara, Ucchila	Someshwara	D.K	OBC	IND-KA-01-MM-3783	61740.00

147	Santhosh Kumar S/O Nagaraj Puthran, 4-20,Near MHP School, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3442	22160.00
148	Madhuraj Amin S/O Raghu Puthran,3-110/1, RJ Nivas, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3201	22160.00
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3875	54000.00
150	Narayana Salian S/O Padmanabha Shriyan, 3-47/1, , Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3519	56320.00
151	Prathima V Bangera W/Ovishwanath Bangera, 6-43/2, Senarabailu, Uliya Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3852	66400.00
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/1, govindakini Road, Ullala	Ullala	D.K	OBC	IND-KA-01-MM-3879	54140.00
153	Nagesh Bangera S/O Late Hoovayya Salian, Bipin Divya Compound, PNT Colony, Bolara, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3801	53740.00
154	Lathakshi D/O Gopala Karkera, 8-14-1088, Barke, Kudroli, Mangalore	Kudroli	D.K	OBC	IND-KA-01-MM-3881	50749.00
155	Jayachandra Ullala S/O Late Vishnu Gurikara, 4-30, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3896	51986.00
156	Suman Bangera S/O Jayakara Bangera, 22-12-1598/5, Mangaladevi, Mangalore	Mangaladevi	D.K	OBC	IND-KA-01-MM-3699	56240.00
157	Shobha V Kotian W/O Vinod Kotian, 1-117/4, Baikampady, Mangalore	Baikampady	D.K	OBC	IND-KA-01-MM-3654	61740.00
158	Narasimha Shriyan S/O Rama Kanchan, 3-369, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3254	69596.00
159	Iddin Kunhi Bengre S/O Ahmed, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3130	17000.00
160	Zeenatha Fathima W/O Iddin Kunhi Bengre, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3351	17000.00
161	Siraj B A. 22-13, Althaf Manzil, MJM 314, Kasaba Bengre, Mangalore	Kasaba Bengre	D.K	Minirities	IND-KA-01-MM-3283	17000.00
162	Mohan B Bolshittikar, Nandangadda Karwar	Nandangadda	Karwar	General	IND-KA-09-MM-2228	24000.00
163	Abhishek Ganapathi Durgekar, Majali, Karw	Majali	Karwar	General	IND-KA-09-MM-2272	18800.00
164	Shripad Chudamani Banavalikar, Karwar	Karwar	Karwar	General	IND-KA-09-MM-1235	18305.00
165	Shivanand Atmaram Kochrekar, Majali, Karv	Gabitwada	Karwar	General	IND-KA-09-MM-1321	15051.00
166	Vikram Pandurang Tandel, Karwar	Baithkol	Karwar	General	IND-KA-09-MM-2128	14576.00
167	Smt Nirmala Tukaram Tandel, Karwar	Karwar	Karwar	General	IND-KA-09-MM-197	37200.00

168	Ramakanth Soma Gaonkar, Sankriwada Karv	Sankriwada	Karwar	General	IND-KA-09-MM-1119	42660.00
169	Smt Preeti Ramakanth Gaonkar, Sankriwada	Sankriwada	Karwar	General	IND-KA-09-MM-314	37200.00
170	JAYASHREE ASHOK BANAVALIKAR	BELEKERI	ANKOLA	GENERAL	IND-KA-07-MM-4	18800.00
171	YUSUF ISMAIL BHANDI	VANNALLI	KUMTA	GEN	NA	79152.00
172	SHAMOON USMAN GURUJI	GUDKAGAL	KUMTA	GEN	NA	79152.00
173	MAMTAZ KASHIM GURUJI	HUBBANGERI	KUMTA	GEN	NA	79152.00
174	FATIMA DAWOOD TANJI	KIMANI	KUMTA	GEN	NA	79152.00
175	SULEMAN USMAN INGREJI	VANNALLI	KUMTA	GEN	NA	58982.00
176	SHRIPAD KESHAV SHET	MUSLIM GALL	KUMTA	GEN	NA	15254.00
177	BABURAY CHANDRAKANT KUBAL	VIVEK NAGAR	KUMTA	GEN	NA	52800.00
178	KASIM ABBAS INGREJI	VANNALLI	KUMTA	GEN	NA	49240.00
179	USMAN H GAOKAR	VANNALLI	KUMTA	GEN	NA	22040.00
180	ZIKRIYA ABDUL KARIM POSGE	HUBBANGERI	KUMTA	GEN	NA	14915.00
181	ISHAQUE ABUSALIYA ENGREJI	VANNALLI	KUMTA	GEN	NA	58120.00
182	ILIYAS ISMAIL DANDU	VANNALLI	KUMTA	GEN	NA	18305.00
183	ABDULGANI ALI AHAMADAJI	VANNALLI	KUMTA	GEN	NA	18305.00
184	SUDHAKAR R TANDEL	DUBBANSASI	KUMTA	GEN	NA	18800.00
185	ABUTHAHIR ALI AHAMADJI	VANNALLI	KUMTA	GEN	NA	18305.00
186	VENKATESH M TANDEL	GANGEKOLLA	KUMTA	GEN	NA	18800.00
187	HANUMANTH NARAYAN SHERUGAR	HORBHAG	KUMTA	GEN	NA	13900.00
188	SAYED AHAMED KHADIR INGREJI	VANNALLI	KUMTA	GEN	NA	17627.00

189	YAKUB SULEMAN MULLA	BETKULI	KUMTA	GENERAL		42640.00
190	IBRAHIM ABDULLA MONNA	KIMANI	KUMTA	GENERAL		38000.00
191	SEETA BABU HARIKANTRA	BETKULI	KUMTA	GENERAL		38000.00
192	SHEKHAR VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL		46206.00
193	NARASIMHA LAKMU HARIKANT	HORBHAG	KUMTA	GENERAL		20952.00
194	RAMACHANDRA RAYA HARIKANT	HORBHAG	KUMTA	GENERAL		13085.00
195	MANJUNATH VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL		8000.00
196	ISAK HUSSAIN SHAMALI	VANNALII	KUMTA	GENERAL		18800.00
197	ABDULKHADAR ABDUL SAB		MANKI	GEN		42800.00
198	SATTAR ABDULKHADAR SAB		MANKI	GEN		42800.00
199	LEENA FELIX FERNANDIES		HONNAVAR	GEN		18800.00
200	MOHAMMAD ISMAIL SAB		MANKI	GEN		67924.00
201	GEETA GOVIND TANDEL		MANKI	OBC		32800.00
202	ROSY ANTHON FERNADIES		MANKI	GEN		17627.00
203	ASHOK DHAMU KASARKOD		MANKI	OBC		15280.00
204	NAGAPPA BEERA HARIKANTH		HONNAVAR	OBC		16949.00
205	VIJAYA SUGHASH HARIKANT		HONNAVAR	OBC		16610.00
206	MOHAMMADSHAFI HASSAN GANGOLLI		MANKI	GEN		32800.00
207	DHAMODHAR YASHWANTH MESTA		HONNAVAR	OBC		18800.00
208	FAREED ABDUL SAB		MANKI	GEN		55448.00
209	MOHANMANJUNATH TANDEL		MANKI	OBC		18800.00

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211	JALIL MOHAMMAD SAB		MANKI	GEN		18800.00
212	SATISH DURGAYYA KHARVI		MANKI	OBC		18400.00
213	JAREENA ABDULHUSAI		MANKI	GEN		24390.00
214	NAGESH MANJAYYA MOGER BURANMANE MUNDALLI	mundalli	U.K	General		11600.00
215	NAGAPPA SANNAKOOSA MOGER BIDRAMANE MTADHAHITHLU KAIKHINI	mavalli	U.K	General		29420.00
216	MANJUNATH UGADHI HARIKANTHA HIREDOMI MAVALLI-1	mavalli	U.K	General		13898.00
217	LINGARAJHA HANMANTHA MOGER ANKOLI MANE GORATE	gorate	U.K	General		24600.00
218	RAMACHANDHRA MANJAIYYA MOGER HAVALIKANTA MUNDALLI	gorate	U.K	General		11600.00
219	GANAPATHI DURGAPPA MOGER BIDRAMANE MATADHAHITHLU KAIKHINI	kaikini	U.K	General		29420.00
220	BHUVANESHWARI SHRIDHAR MOGER HERTHAAR HEBALE	hebale	U.K	General		24600.00
221	SUPRETHA R KHARVI W/O RATHANRAJ N KHARVI MADHUSHREE SAI LAYOUT KOTESHWARA VILLAGE KUNDAPURA TALUK	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-3715	14920.00
222	NAGAPPA MOGAVEERA, S/O BOBBARYA MOGAVEERA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3566	18360.00
223	SAVITHRI, W/O RAMACHANDRA KHARVI, GANGEBAILU, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3717	18320.00
224	JYOTHI, D/O SHESHA MARAKALA, "JYOTHI NILAYA", KOTESHWARA , GOPADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	GOPADY	KUNDAPURA	GENERAL	IND-KA-03-MM-3694	18800.00
225	MUTTU KANCHAN W/O MANJU KANCHAN, KUMBHASHI, KORAVADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT. -	KUMBHASHI	KUNDAPURA	GENERAL	IND-KA-03-MM-3695	18800.00
226	SHANKAR. D. S/O KRISHNA KHARVI, "MATHRU NIVAS", DOMBE, PADUVARY VILLAGE, KUNDAPURA TALUK, UDUPI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3713	14237.00
227	KRISHNA KHARVI, S/O MANJA KHARVI, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3647	14237.00
228	NARAYANA A. S/O THIMMAPPA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3644	14920.00
229	NARAYANA MOGER, S/O MASTHI MOGER, "AKSHAYA SRINIVAS" ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK,	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3658	14920.00
230	NAGARAJA G. KHARVI, S/O LATE GOVINDA KHARVI, SANNAKKANA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3714	14920.00

231	SANTHOSH V. SHETTY, S/O VITTALA M. SHETTY, SIDDIVINAYAKA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3680	14920.00
232	NAVEEN, S/O SRINIVAS KHARVI, CHOWKIMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3598	14238.00
233	1. ANKITH S/O NAVEEN CHANDRA SHETTY, VADERHOBLI, KUNDAPURA TALUK, UDUPI DIST. 2. MAHESH KUNDER, S/O	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3886	17288.00
234	NAGARAJA KHARVI S/O THIMMAPPA KHARVI LAXMI NILAYA BHAGATH NAGARA KANCHUGODU HOSADU VILLAGE	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MM-4326	42960.00
235	SHRIDHAR S/O HERIYA KUNDAR CHATHRABETTU BEEJADI VILLAGE KUNDAPUR	BEEJADY	KUNDAPURA	GENERAL	IND-KA-03-MM-3804	12000.00
236	CHANDRA KHARVI S/O MANJA KHARVI POKKU MANE MARAVANTHE VILLAGE KUNDAPUR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-2835	14400.00
237	ANNAPPA K S/O RAMA KHARVI SRI NIDHI MARAVANTHE VILLAGE KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-2861	14920.00
238	IMTHIYAZ ABDULLA HALADY S/O H ABDULLA THRIMURTHI CIRCLE BEEJADY VILLAGE KUNDAPURA	BEEJADY	KUNDAPURA	MINORITY	IND-KA-03-MM-3801	16000.00
239	SAVITHA, D/O RAMA POOJARY, 'SEETHARAMA NILAYA', HANGALOOR, KUNDAPURA TALUK, UDUPI DISTRICT	HANGLUR	KUNDAPURA	GENERAL	IND-KA-03-MM-3666	15260.00
240	MAHABALESHWARA, S/O MANJUNATH, NEAR VISHWAMBHARA TEMPLE, HADAVINAKONE, SHIROOR VILLAGE,	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3669	18360.00
241	JAGADEESH MESTA, S/O LAKSHMAN MESTA, MUDDUGUDDE, KUNDAPURA TALUK, UDUPI DISTRICT-	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3684	14240.00
242	NAGARATHNA, W/O NARAYANA MOGERA, KAMTHIYARABETTU, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.-	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-3600	22040.00
243	RAMA KHARVI, S/O MACHA KHARVI, "MANNI MANE", KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3685	21948.00
244	RIYAZ AHAMED, S/O N. ABBU SAHEB, N. H-66, BYNDOOR, KUNDAPURA TALUK, UDUPI DISTRICT.	BYNDOOR	KUNDAPURA	MINORITY	IND-KA-03-MM-3705	12600.00
245	PRAMEETH KUMAR, S/O BABU KHARVI, DEVI NILAYA, HOSAPETE, TRASI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	TRASHI	KUNDAPURA	GENERAL	IND-KA-03-MM-3613	12900.00
246	SATHISH, S/O VENKATESH KHARVI, MANNI MANE, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3663	14920.00
247	DASA KHARVI, S/O MANJUNATHA KHARVI, MADI LIGHT HOUSE, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3612	14920.00
248	VITTAL KHARVI, S/O MANJUNATHA KHARVI, CHOWKI HOUSE, KANCHUGODU, GUJJADI VILLAGE, KUNDAPURA TALUK,	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3611	14920.00
249	VISHWAKIRAN POOJARY, S/O DURGARAJ POOJARY, DURGA NILAYA, NEAR VEERESHWARA TEMPLE, GANGOLLI	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3616	15400.00
250	LOKESH KHARVI, S/O BHASKAR KHARVI, BAILOORKAR COMPOUND, BUNDER, GANGOLLI VILLAGE, KUNDAPURA TALUK,	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3646	17628.00
251	SHARADHA KHARVI, W/O SHIVAPPA KHARVI, SHRI GOWRI, MAIN ROAD, GANGOLLI VILLAGE, KUNDAPURA TALUK,	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-151	14068.00

252	RAMA KHARVI, S/O PUTTAYYA, BABRIMANE, MADIKAL, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3596	14238.00
253	SADANANDA, S/O LATE MANJUNATHA KHARVI, "CHOWKI HOUSE", KANCHUGODU, HOSADU VILLAGE, KUNDAPURA TALUK,	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MM-3477	11880.00
254	NARAYANA KHARVI, S/O SUBBA KHARVI, HOLLARA HITHLU HOUSE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3675	17300.00
255	GIRISH MESTA, S/O VENKATESH MESTA, SHIROOR POST AND VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3635	17300.00
256	RATHNAKARA KHARVI S/O GOVINDA KHARVI, BANU MANE, KODERI, KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3627	17628.00
257	MOHANDAS KHARVI S/O RAMANATHA KHARVI, "KAVERI NILAYA",. GUJJADI, KUNDAPURA TALUK, UDUPI DIST	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3667	14920.00
258	RATHNA W/O RAMESH, CHATHRABETTU, KOTESHWARA POST, BEEJADY VILLAGE [illegible]	BEEJADY	KUNDAPURA	GENERAL	IND-KA-03-MM-4349	43200.00
259	PRABHAKAR KHARVI, S/O DURGA KHARVI, MARAVANTHE MANE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA TALUK,	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3704	11880.00
260	SARASWATHI W/O LATYE BHASKAR KHARVI, CHAVANA MANE, UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3802	13898.00
261	RAVINDRA KHARVI S/O LATE GOVINDA KHARVI, POKKU MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-4052	48000.00
262	DEEPIKA.C. SHETTY, D/O LATE SANJEEVA SHETTY, SANJEEVA SADANA HOUE, KAIKADY, HALADI-28 VILLAGE, KUNDAPURA	HALADI-28	KUNDAPURA	GENERAL	IND-KA-03-MM-3092	14238.00
263	MADHAVA KHARVI, S/O PEPPI KHARVI, SRI MOOKAMBIKA, KANCHAGODU, GUJJADI POST, KUNDAPURA TALUK	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3668	18360.00
264	RAJEEVA DEVADIGA S/O GOVINDA DEVADIGA, 'AMBIKA NILAYA', TRASI POST, HOSADU VILLAGE, KUNDAPURA TALUK,	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MM-3889	18360.00
265	INDIRAVATHI, W/O VITTALA SALIAN, BADKERI, KOTESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-3693	15920.00
266	MANJUNATH, S/O GOPAL, CHURCH ROAD, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3716	18400.00
267	ANNAPPA BHANDARI, S/O NARAYANA BHANDARI, H.NO: 7-8, "SAI KRUPA", KOLKERE, BASRUR POST AND VILLAGE	BASRUR	KUNDAPURA	GENERAL	IND-KA-03-MM-3857	17300.00
268	SRIDHAR K.,S/O K. MANJUNATHA, H.NO: 7, 8TH WARD, KODI ROAD, NEAR VINAYAKA TALKIES, VADERHOBLI, KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3995	18645.00
269	KUMAR.B S/O MANJA KHARVI BAIGE MNAE KARKIKALI UPPUNDA VILLAGE KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4180	20800.00
270	K.B RAJU S/O LATE BEDU KANCHAN RAGHAVENDRA NILAYA KOTESHWARA BEEJADI VILLAGE KUNAPURA	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-3907	16800.00
271	RESHMA KHARVI D/O GANAPATHI KHARVI KUPPANA MANE MARAVANTHE VILLAGE KUNDAPURA	MARAVANTHE	KUNDAPURA	GENERAL	IND-KA-03-MM-3706	27800.00
272	NAGARAJ K.MOGAVEERA S/O LATE K. ESHWARA MOGAVEERA, MOGAVEERA LINE, FISHERIES SHOP NO. 1 SHET	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3729	14920.00

273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3594	14920.00
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3702	18400.00
275	KUMAR , S/O ANNAPPA SHRIYAN,'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	BEEJADY	KUNDAPURA	GENERAL	IND-KA-03-MM-3728	17628.00
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBLI, KUNDAPURA TALUK, UDUPI DISTRICT-	GULWADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3719	18360,00
277	BABY, W/O PRABHAKA KHARVI, H.NO:5-116G, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3466	16400.00
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3718	17300.00
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMAJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-31	15254.00
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3595	10400.00
281	ANANDA S/O MARLI, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3722	14920.00
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3602	16400.00
283	VIJAYA W/O VISHNUMURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3738	17300.00
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3618	14237.00
285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4159	55116.00
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4192	55116.00
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3989	20800.00
288	ABHISHEK.G s/O PUNDALIKA ARKATI, MALYARABETTU, GANGOLLI	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3609	17800.00
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3686	14400.00
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-4245	30510.00
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3634	14400.00
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	UPPINAKUDRU	KUNDAPURA	GENERAL	IND-KA-03-MM-3676	15280.00
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	HANGLUR	KUNDAPURA	GENERAL	IND-KA-03-MM-3806	14240.00

294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MM-3620	15280.00
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3599	18600.00
296	SUNITHA CHANDRAHAS , D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3730	17458.00
297	MOHAMMED RAFEEQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPURA	MINORITY	IND-KA-03-MM-3614	16000.00
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD,.KUNDAPURA TALUK,.UDUPI DIST.	KUNDAPURA	KUNDAPURA	MINORITY	IND-KA-03-MM-3990	16000.00
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-169	14238.00
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	17491.00
301	VENKATARAMANA KHARVI S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3916	14920.00
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SANNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4039	42000.00
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3805	58800.00
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNVDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	44000.00
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3343	8475.00
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4180	67600.00
307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-828	11187.00
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4341	14576.00
309	ANNAYYA S/O MARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4234	36400.00
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4203	34480.00
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2884	42400.00
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-553	36400.00
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1065	34480.00
314	RANJITH S/O SANJEEVA KHARVI, MARVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-2792	54560.00

315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-1319	50080.00
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3854	36640.00
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1395	45840.00
318	SHANKAR KHARVI S/O MADURA KHRVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1066	52938.00
319	SURESH.M.KHARVI S/O MUDOOR KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3140	52560.00
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-1392	56138.00
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3279	41440.00
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-433	42640.00
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3277	41440.00
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4043	36640.00
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2577	24516.00
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3285	48160.00
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-837	36640.00
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-3286	36640.00
329	NAGESH KHARVI S/O SHESHA KHARVI, MANKIMANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4119	36400.00
330	MANJUNATHA KHARVI S/O NARAYANA KHARVI, BULLANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3481	34480.00
331	MURALIDHAR S/O KRISHNA KHARVI, MURUDESHWARA MANE, MADIKAL, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4020	34480.00
332	SRINIVAS KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3756	34916.00
333	LAXMANA KHARVI S/O MANJA KHARVI, KIRIYANA MANE, THARAPATHI, PADUVARY VILLAGE, BYNDOOR TALUK	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2734	18305.20
334	JANAKI W/O LATE NARASIMHA KHARVI, 4-90, GOVEKANNANA MANE, MARAVANTHE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-2781	36640.00
335	SRIMATHI W/O BHADRA, JANGLIMANE, AMMANAVARA THOPLU, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2873	36640.00

336	HAJIRA W/O H. ABDULLA, FISHERIES ROAD, BEEJADI, KOTESHWARA, KUNDAPURA	KOTESHWAR A	KUNDAPUR A	MINORITY	IND-KA-03-MM-34	8400.00
337	RAMACHANDRA KHARVI S/O MACHA KHARVI DEAVAN MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2376	34480.00
338	SRINIDHI S/O DINAKAR KHARVI, GANDHINAGAR, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4241	36640.00
339	NAGA KHARVI S/O LATE GOVINDA KHARVI, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-113	36640.00
340	SOMASHEKAR KHARVI S/O GOVINDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3292	42640.00
341	MAHADEVA S/O GOVIDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3683	40678.80
342	GEETHA MESTHA S/O VASANTHA MESTHA, VENKATESH KRIPA, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-50	39323.00
343	SANTHOSH MADIVAL S/O DAMODHRA MADIVAL, JAYANTHI NILAYA, GUJJADI, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-26	30509.20
344	SUBRAMANYA KHARVI S/O ANNAPPA B KHARVI, UPPUNDA, TATAPATI BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-2828	39323.00
345	PRAVEEN S/O CHANDRA KHARVI, MANIHITHLU MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-172	34480.00
346	NAGARAJ KHARVI S/O MANJAPPA KHARVI, KANNIMANE, JANATHA COLONY, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1366	34480.00
347	MANJUNATHA S/O DARA, GOYADI MANE, KODERI, KIRIMANJESHWARA, BYNDOOR TALUK	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-2961	34480.00
348	SANJEEVA KHARVI S/O MANJA KHARVI, ANUGRAHA NILYA MARAVNTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1041	34480.00
349	RAGHAVENDRA KHARVI S/O DURGAKHARVI, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESH .WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4201	34480.00
350	MAHESH KHARVI S/O GOWRI KHARVI, HOSAPETE, TRASI	TRASI	KUNDAPUR A	GENERAL	IND-KA-03-MO-511	47200.00
351	DEVENDRA KHARVI S/O SHRINIVASA KHARVI, JANATHA COLONY, HOSADU, GUJJADI	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MO-510	47200.00
352	ESWAR KHARVI S/O SUKRA KHARVI, MANKI MANE, TARAPATHI, BYNDOOR TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-255	34480.00
353	SHEKAR KHARVI, S/O DARA KHARVI, BANDARI HOUSE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-672	41440.00
354	KUPPA KHARVI S/O MACHA KHARVI, SANNUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-362	42880.00
355	RAMAKRISHNA.S S/O KUPPA KHARVI, SANNUMANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1056	41440.00
356	RAGHAVENDRA S/O KORAGA, MOOKAMBIKA NILAYA, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-426	42880.00

357	NARAYANA KHARVI, S/O SHESHA KHARVI, ALIVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2881	42400.00
358	VIJAYA KHARVI S/O MADHAVA KHARVI, BEMMAN HOUSE, GANDHI NAGAR, KODERI, KUNDAPURA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-730	42400.00
359	DURGI 'DURGAYYANA MANE' UPPUNDA POST AND VILLAGE, KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-520	41920.00
360	GURURAJA S/O MANJUNATHA, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-383	42400.00
361	LAXMI W/O SHANKAR, 'BAIRUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-646	49600.00
362	BHASKARA S/O NARAYANA KHARVI, DURGAYYANA MANE, UPPUNDA KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-199	41920.00
363	RAJEEVA S/O ANANDA CHOUKI HOUSE KARKIKALI UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4193	56138.00
364	MANJUNATHA S/O BACCHA KHARVI, FISHERIES COLONY UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-869	42400.00
365	NAGARATHNA W/O SHEKHAR KHARIV, KAMPANI MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3577	41920.00
366	PADMAVATHI W/O RAMA MOGEAR, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-139	50000.00
367	RAMA S/O NARAYANA MOGERA, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3943	64000.00
368	HARISH K.M s/O DURGADAS K.M, K.M.HOUSE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3578	40480.00
369	MADAN S/O GOVINDA KHARVI, BADDANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4181	36640.00
370	SUBRAMANYA KHARVI S/O MANJAPPA KHARVI, JANATHA COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1255	39760.00
371	SAJEEVA KHARVI S/O GOVINDA.P.KHARVI, PAKKUMNE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1132	36640.00
372	SHARADA.R.POOJARY W/O RAJESH, ANGODU, TRASI	TRASI	KUNDAPURA	GENERAL	IND-KA-03-MM-73	36640.00
373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MO-2777	36640.00
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3182	42880.00
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4190	39440.00
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4163	44800.00
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUND	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2782	41920.00

378	RATHNAKAR KHARVI.B S/O MACHA.B.BUDDIVATHARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-197	36400.00
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1053	53600.00
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-3053	46880.00
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4386	36400.00
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-635	41840.00
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3406	34480.00
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4494	72600.00
385	HEMARAJ T. M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
386	SANTHOSH SALIAN, S/O VAMAN KOTIAN, PITHRODY, UDUPI	pithrody	Udupi	GENERAL	IND-KA-02-MM-4847	18320.00
387	ARCHANA, W/O SANTHOSH V SALIAN,	kadekar	Udupi	GENERAL	IND-KA-02-MM-4806	18320.00
388	ABHISHEK S AMIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-5018	43424.00
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5187	12000.00
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-5201	46851.00
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4386	18400.00
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-332	19400.00
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4416	19400.00
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4712	17600.00
395	RAVEESH K KANCHAN, S/O LATE K A KUNDER, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4309	15920.00
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	Kalmady	Udupi	GENERAL	IND-KA-02-MM-4523	15920.00
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4567	18320.00
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4911	18320.00

399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	Kola	Udupi	GENERAL	IND-KA-02-MM-5200	37424.80
400	KAVITHA KUNDER, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4642	12900.00
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4438	12900.00
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4220	14920.00
403	JYOTHI, D/O POOVAPPA T AMIN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4279	14920.00
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4303	14920.00
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4579	14920.00
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3952	14920.00
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	Kolalgiri	Udupi	GENERAL	IND-KA-02-MM-4176	11600.00
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4475	18600.00
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4613	18600.00
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	Kalyanpura	Udupi	GENERAL	IND-KA-02-MM-5211	23459.20
411	KRISHNA KUNDER, S/O HARIYANNA SALIAN, VADABHANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4390	16000.00
412	LOKANATH, S/O AITHPPA KUNDER, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4251	12900.00
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4224	19400.00
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4463	19400.00
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5205	48800.00
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4398	12900.00
417	SHEKAR N SALIAN, S/O NARAYANA SUVARNA, UDYAVARA PITHRODY	pithrody	Udupi	GENERAL	IND-KA-02-MM-5156	40400.00
418	DAYAKAR V SUVARNA, S/O VASU AMIN, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-5224	49200.00
419	TARAVATHI, W/O MADHAVA MENDON, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4612	14920.00

420	RESHMA, W/O AHAMED MUNEER SAHEED, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4312	14920.00
421	RAMANANDA SHERIGAR, S/O NARAYANA SHERIGAR, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5135	14920.00
422	YOGISH K KOTIAN, S/O SOMAYYA PUTHRAN, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4624	14920.00
423	MAMATHA N KUNDER, W/O NAGESH S AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-860	14920.00
424	ABDUL RAHIM, S/O MUNEER SAHEB, MALPE	Moodubettu	Udupi	GENERAL	IND-KA-02-MM-3943	14920.00
425	PRAVEEN KUNDER, S/O BHOJA SUVARNA, YENAGUDDE KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4383	13898.00
426	ANITHA P SUVARN, W/O PRADEEP SUVARNA, UDYAVARA SAMPIGENAGARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4999	14800.00
427	KAVITHA P SUVARNA, W/O PRABHAKAR SUVARNA, KUTHPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4615	14800.00
428	NALINAKSHI G MAINDAN, W/O GOPAL MAINDAN, PADLA NERGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4811	14920.00
429	MALATI H KARKERA, W/O HARISH G KARKERA, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4597	14920.00
430	SATHISH MAINDAN, S/O VITTAL MAINDON, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4581	14920.00
431	PAVITHRA, W/O RAVI SUVARNA, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4595	14920.00
432	DEEPAK TINGALAYA, S/O BOGGU SRIYAN, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4229	14920.00
433	CHANDRAKALA R SUVARNA, W/O RAVI N SUVARNA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4307	19200.00
434	DHEERAJ SALIAN, S/O LAXMAN SUVARNA, VADABANDESHWARA KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-5196	18320.00
435	DATTATREYA, S/O SUNDER SALIAN, KUTHPADY PADUKERE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4537	16880.00
436	SUDHAKAR KOTIAN, S/O SOMAPPA KOTIAN, KUTHPADY PADUKERE	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4610	14920.00
437	MALATHI B MENDON, S/O BALAKRISHNA MENDON, KOPPALTHOTA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4472	18360.00
438	BHARATHI MAINDAN, W/O SUDHAKAR KARKERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4310	15280.00
439	SUDHAKAR KARKERA, S/O RAJU BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4254	15280.00
440	PADMA, W/O DEVADAS KARKERA, VADANDESHWARA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4110	46000.00

441	PRAMOD RAJ, S/O DAYANANDA KUNDAR, LAXMI NAGAR KODAVOOR	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4593	18400.00
442	HEMANTH B SUVRNA, S/O BOMMAYYA B KARKERA, MULOOR UCHILA	Muloor	Udupi	GENERAL	IND-KA-02-MM-21	45800.00
443	ESHWARA KUPAYYA MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5075	14800.00
444	MALLI MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5074	18600.00
445	SUNIL P SUVARNA, PADMANABHA KOTIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5122	14920.00
446	FARANA MOHAMMED IMRAN, W/O MOHAMMED IMRAN ABDULLA HALADY, MALPE KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4868	16000.00
447	DINESH KARKERA, S/O RAJU BANGERA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5185	44400.00
448	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
449	RAMESH V SHRIYAN, S/O LATE VITTALA SALIAN, KUDRUKARE	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4391	60800.00
450	BHOJARAJ KOTIAN, S/OLATE SOMAYYA SUVARNA, PANDUBETTU AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4443	16000.00
451	SUMATHI C BANGERA, W/O B C BANGERA, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5193	40800.00
452	SHYAM PRASAD S, S/O SADANANDA SALIAN, HEJAMADY	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4462	67797.00
453	VINOD B SUVARNA, S/O BOMAYYA KARKERA, BANNANJE UDUPI	Bannanje	Udupi	GENERAL	IND-KA-02-MM-5242	50600.00
454	VASU MAINDAN, S/O GUDDA PUTHRAN, MAYADI UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4772	44800.00
455	MAHESH KANCHAN, S/O NAKRA KARKERA, HANUMAN NAGAR KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4371	14920.00
456	SUBHAS SALIAN, S/O LATE YELLU KUNDER, THOTTAM UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4276	18600.00
457	ROSHAN SALIAN, S/O RAJU K BANGERA, AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4962	14920.00
458	ROOPA R KUNDER, W/O RAVINDRA A KUNDER, PADUKERE	Kudrukere, malpe	Udupi	GENERAL	IND-KA-02-MM-4414	19400.00
459	VASU SALIAN, S/O LATE YELLU KUNDER, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4609	18600.00
460	RAVI KARKERA. S/O GUDDA KANCHAN, HANUMAN NAGAR, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4299	18800.00
461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLIPU KAUP	Kaup	Udupi	GENERAL	IND-KA-02-MM-5252	43200.00

462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	Brahmavar	Udupi	GENERAL	IND-KA-02-MM-4970	14920.00
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-305	14800.00
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	Kelarkalabettu	Udupi	GENERAL	IND-KA-02-MM-4706	14800.00
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	Shiroor	Udupi	GENERAL	IND-KA-02-MM-4782	14920.00
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4308	14920.00
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4602	17966.00
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4130	17966.00
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4688	14800.00
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4175	16800.00
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5189	78800.00
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4490	18000.00
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4429	18000.00
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4598	18000.00
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4710	18000.00
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDDE UDUPI	Doddanagudde	Udupi	GENERAL	IND-KA-02-MM-5004	18000.00
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	Ambagilu	Udupi	GENERAL	IND-KA-02-MM-5003	18000.00
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	Kola	Udupi	GENERAL	IND-KA-02-MM-4722	18000.00
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	pithrody	Udupi	GENERAL	IND-KA-02-MM-4596	18000.00
480	ASHWIN, D/O RANGA KARKERA, KINNIMULKY UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4654	18000.00
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	Yermal Bada	Udupi	GENERAL	IND-KA-02-MM-4265	18800.00
482	THIRTHARAJ J MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4366	12600.00

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4311	12600.00
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4360	14920.00
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4291	14920.00
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4302	14800.00
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4331	15280.00
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4328	15280.00
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4960	56400.00
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-2979	56400.00
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4253	13900.00
492	MANOJ, S/O MANJAPPA KUNDER, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4484	5968.00
493	CHARAN ARJ, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5198	50000.00
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4424	18000.00
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4473	14920.00
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4829	15600.00
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4705	17628.00
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4969	14800.00
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-948	10860.00
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4401	19000.00
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4329	14920.00
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4197	14920.00
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	Manipuara Katapady	Udupi	GENERAL	IND-KA-02-MM-4794	44800.00

504	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5294	43200.00
505	VASANTHI J AMIN, W/O JAGANNATHA T AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-322	43200.00
506	SANTHOSH KUMAR, S/O VASU POOJARY, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4635	16800.00
507	HARISH KUNDER, S/O BASAVA BANGERA, KODI KANYANA SASTANA	Sasthan	Udupi	GENERAL	IND-KA-02-MM-5181	17300.00
508	RAMESH S AMIN, S/O SUNDAR PUTHRAN, MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-257	13900.00
509	DINAKAR SALIAN, S/O LATE GURUVA KOTIAN, PITHRODY UDYAVARA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-266	18720.00
510	SANDHYA, W/O LOKESH J SUVARNA, BADANIDIYOOR UDUPI	Katapady	Udupi	GENERAL	IND-KA-02-MM-5229	11600.00
511	MANJUNATHA SALINA, S/O LATE ANAND KUNDER, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4773	17600.00
512	R.C KUNDER, S/O CHANDU SALIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4225	15920.00
513	SOMANATH S KUNDAR, S/O SUNDER SUVARANA, PITHRODY UDYAVARA	Katapady	Udupi	GENERAL	IND-KA-02-MM-4226	15260.00
514	RAVI SUVARNA, S/O VASU KOTIAN, PITHRODY UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4592	15280.00
515	DEEPAK, S/O UDAYA KUMAR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-3930	46000.00
516	JYOTHI R KARKERA, W/O RAMACHANDRA KARKERA, KANANGI KODAVOOR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4753	12600.00
517	DINESH KANCHAN, S/O THANYA SUVARNA, HANUMAN NAGAR MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4384	12600.00
518	POOVAPPA T AMIN, S/O TANIYA SALIAN, BAILAKERE THOTTAM.	Thottam	Udupi	GENERAL	IND-KA-02-MM-4795	18308.00
519	PURANDARA KUNDAR, S/O HERIYA TINGALAYA, HOODE BENGRE	Paduthonse	Udupi	GENERAL	IND-KA-02-MM-5044	14920.00
520	MAHESH SUVARNA, S/O JAGANNATHA PUTHRAN, BRAHMAVARA UDUPI	Baikady	Udupi	GENERAL	IND-KA-02-MM-4800	14800.00
521	BANDHU KANCHAN, S/O KRISHNAPPA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3936	14800.00
522	VITTALA KARKERA S/O CHANGA KUNDER THENKANIDIYOOR, UDUPI	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-568	15400.00
523	LOKESH J SUVARNA, S/O JANARDHANA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4503	17628.00
524	SUDHAKAR TINGALAYA, S/O LATE GUDDA SALIAN, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3337	14920.00

525	LAKSHMI PUTHRAN, D/O SANJEEVA KUNDER, PERAMPALLI SHIVALLI	Kunjibettu	Udupi	GENERAL	IND-KA-02-MM-4884	16000.00
526	PANCHAMI KALMADY, D/O DAMODAR KALMADY, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4762	49200.00
527	THILAK RAJ, S/O RAVI RAJ S SHRIYAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4968	49600.00
528	SHEKAR SALIAN, S/O LATE TUKRA KUNDER, THOTTAM UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4378	17628.00
529	SAVITHRI A SALIAN, W/O ANIL V SALIAN, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5083	45200.00
530	KRISHNA KANCHAN, S/O DHOOMA SUVARNA, THONDUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4751	18360.00
531	SURESH GANAPATHI HARIKANTRA, S/O GANAPATHI HARIKANTRA, SHIVALLI AMBAGILU UDUPI	Manipal	Udupi	GENERAL	IND-KA-02-MM-4771	18000.00
532	BHARATHI K SHRIYAN, W/O KESHAVA SHRIYAN, HEJAMADY UDUPI	Heajmady	Udupi	GENERAL	IND-KA-02-MM-4314	45200.00
533	ANANDA G KOTIAN, S/O GUDDA SUVARNA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4222	44800.00
534	THIMMA T MENDON, S/O LATE THANYA GURIKARA, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4604	14920.00
535	MAHESH KUNDER, S/O GOPAL TINGALAYA, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-221	14920.00
536	RAKSHIT H SALIAN, S/O HEMAGIRI SALIAN, SALMARA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4724	17300.00
537	YASHODHA R KUNDER, W/O POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4950	14920.00
538	SULOCHANA J KUNDER, W/O JAYA P KUNDER, THENKANIDIYOO RUDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4389	17600.00
539	POOVAPPA KOTIAN, S/O SHEENA BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-25	40400.00
540	GEETHA TINGALAYA, W/O VADIRAJA TINGALAYA, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4641	15280.00
541	PRASHANTH R G, S/O RAJU P MENDON, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4797	14920.00
542	SURESH B KUNDER, S/O BASAVA SALIAN, KODIBENGRE	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4846	18360.00
543	THIMAPPA MAINDAN, S/O SHEENA KUNDAR, BADANIDIYOOR	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4515	18360.00
544	JYOTHI LAXMI, D/O MATTA SALIAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-3234	45600.00
545	PRADEEP MENDON, S/O DEVU KUNDER, MALPE BEACH UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-625	12600.00

546	JAYASHREE VIJAYA, W/O VIJAYA KUMAR, ERMAL THENKA UDUPI	Thenka yermal	Udupi	GENERAL	IND-KA-02-MM-260	46440.00
547	MOHAN K KUNDER, S/O K A KUNDER, HANUMAN NAGAR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4814	33193.00
548	PUSHPALATHA, W/O DINESH A, BANKERKATTA AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4402	14920.00
549	REKHA RAVI PUTHRAN, W/O RAVI PUTHRAN ULIYARAGOLI KAUP UAUPI	Kaup	Udupi	GENERAL	IND-KA-02-MM-4433	14920.00
550	KESHAV T KOTIAN, S/O LATE TUKRA SHRIYAN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4500	14920.00
551	THIMMA G, S/O KUSHTA POOJATY, GILIYARU VILLAGE, KOTA	Manuru	Udupi	GENERAL	IND-KA-02-MM-4559	14920.00
552	SHARFULLA B, S/O MOIDIN SAHEB, GUJJARBETTU UDUPI	Kemmannu	Udupi	GENERAL	IND-KA-02-MM-4502	14920.00
553	RAJU POOJARY K, S/O LATE KOOSA POOJARY, KARKADA VILLAGE, SALIGRAMA	Saligrama	Udupi	GENERAL	IND-KA-02-MM-4283	14920.00
554	VASU BANGERAN, S/O GIRIYAPPA SALIAN, KODAVOOR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-3653	14920.00
555	PRASHANTH A SALIAN, S/O KESHAVA SALIAN, KUDRUKARE MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4119	18600.00
556	LATHA M PUTHRAN, D/O LATE RAJU KUNDER, MATTU KATAPADY	Padukere Mattu	Udupi	GENERAL	IND-KA-02-MM-4614	14920.00
557	SHOBHA S KUNDER, W/O SUDAKAR KUNDER, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4599	18600.00
558	ANUSOOYA YOGISH, W/O YOGISH SUVARNA, KOLA MALPE	Thottam	Udupi	GENERAL	IND-KA-02-MM-4064	14920.00
559	GEETHA H MENDON, W/O HARISH MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4580	18645.00
560	RAJESH MAINDA, S/O LATE JAYARAM MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4142	16845.00
561	SRIDEVI S KARKERA, W/O SHASHIKANTH KARKERA, BNNANJE UDUPI	Moodanidamboor, Bannanje	Udupi	GENERAL	IND-KA-02-MM-4734	18360.00
562	PRASAD JAYAKAR SHETTY, S/O JAYAKAR SHETTY, KORANGRAPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4522	13898.00
563	GANESH PALAN, S/O SHYAMA POOJARY, NAGARA JIDDA UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
564	POORNACHANDRA, S/O SURYA T AMIN, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4522	18360.00
565	SURENDRA SALINA, S/O JANARDHANA KARKERS, MOODUBETTU KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
566	Abubakar B s/o Abubyari	Mangalore	D K	Minorities	IND-KA-01-MM-3548	11600.00
567	Gulshan Puthran s/o Late Brahmananda Kotiyan	Mangalore	D K	General	IND-KA-01-MM-3179	13898.00
568	Jeevan D'souza s/o Lucaz D'souza	Mangalore	D K	General	IND-KA-01-MM-3880	42924.00
569	Harish. B s/o Anand Suvarna	Mangalore	D K	General	IND-KA-01-MM-3253	18800.00

570	Shekar Puthran s/o Late Nagappa Karkera	Mangalore	D K	General	IND-KA-01-MM-3203	14400.00
571	Dayanand s/o Late Sheshagiri	Mangalore	D K	General	IND-KA-01-MM-3272	14400.00
572	Ibrahim S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3844	54152.00
573	Shebhani .J Bangera d/o Shambavi Puthran	Mangalore	D K	General	IND-KA-01-MM-417	33060.00
574	Lalitha puthran w/o Anand Kotiyar	Mangalore	D K	General	IND-KA-01-MM-3303	20847.00
575	Varija U Saliyan W/o Udaya Saliyan	Mangalore	D K	Women	IND-KA-01-MM-3197	20847.00
576	Praveena Rodrigus C/o Fedrik rodrigus	Mangalore	D K	Women	IND-KA-01-MM-3670	66300.00
577	Clara Sinthiya D'souza W/o Henry Felix Arthara D,souza	Mangalore	D K	Women	IND-KA-01-MM-3400	66300.00
578	Ashwitha Bangera W/o Srinivas Sriyan	Mangalore	D K	Women	IND-KA-01-MM-3908	70410.00
579	Ankitha D/o Vittal Ameen	Mangalore	D K	Women	IND-KA-01-MM-3933	79193.00
580	Kavya W/o Chethan	Mangalore	D K	Women	IND-KA-01-MM-3471	21600.00
581	Patrick D'Souza D/o Francsis D'souza	Mangalore	D K	Women	IND-KA-01-MM-3626	80000.00
582	Akthar hussain S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3982	16400.00
583	Manohar Puthran S/o mahadev Puthran	Mangalore	D K	General	IND-KA-01-MM-976	13898.00
584	Kishan Chandan S/o Late Kanthappa Amin	Mangalore	D K	General	IND-KA-01-MM-3429	21560.00
585	Damodhar Saliyan	Mangalore	D K	General	IND-KA-01-MM-3897	44400.00
586	Sajitha Bangera W/o Narayan Puthran	Mangalore	D K	Women	IND-KA-01-MM-3357	27923.00
587	Sunil Puthran S/o Late Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-411	20840.00
588	Sharath bangera S/o Late Sitharam Karkera	Mangalore	D K	General	IND-KA-01-MM-3883	16271.00
589	Amarnath Puthran S/o Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-3076	16271.00
590	Shashidhar Saliyan S/o Giriyappa Bangera	Mangalore	D K	General	IND-KA-01-MM-3259	16271.00
591	Ranjith N Puthran S/o Narayan Puthran	Mangalore	D K	General	IND-KA-01-MM-3073	18020.00
592	Zoya Praveen D'souza S/o John Baptin D'souza	Mangalore	D K	General	IND-KA-01-MM-3117	18940.00
593	Jagjeevan Puthran S/o Umesh Amin	Mangalore	D K	General	IND-KA-01-MM-3223	18020.00
594	Sudhir V Amin S/o Vaman Amin	Mangalore	D K	General	IND-KA-01-MM-3362	34363.00
595	Priya Montero W/o Shailesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3892	112800.00
596	Divya Jyothi Montero W/o Valeyaran Montero	Mangalore	D K	Women	IND-KA-01-MM-3636	120000.00
597	Sweety Joys D'souza W/o Rakesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3815	65849.00
598	Mamatha W/o Amarnath Puthran	Mangalore	D K	Women	IND-KA-01-MM-2455	27030.00
599	Ekanatha Mota	Karwar	U K	General	IND-KA-09-MM-1185	13560.00
600	Ramakantha	Ankola	U K	General	IND-KA-07-MM-1427	14238.00
601	Amarnatha Ganapathi	Ankola	U K	General	IND-KA-07-MM-1709	4000.00
602	Meenakshi W/o Anandu	Kumta	U K	Women	IND-KA-06-MM-2010	16102.00
603	Raghavendra Sukru	Kumta	U K	General	IND-KA-06-MM-2721	16102.00
604	Kashim Abdulla	Honnavara	U K	General	IND-KA-05-MM-1730	65345.00
605	Dinakar S/o Manjunath Mogera	Bhatkal	U K	General	IND-KA-04-MM-2358	15600.00
606	Ramachandra S/o Masthi Mogera	Bhatkal	U K	General	IND-KA-04-MM-2572	1762.80
607	Venkatesha S/o Durgappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2357	17300.00
608	Keshav S/o Govinda Mogera	Bhatkal	U K	General	IND-KA-04-MM-35	13898.00
609	Shankara S/o Anantha Mogera	Bhatkal	U K	General	IND-KA-04-MM-2510	30800.00
610	Mukunda S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2541	18800.00
611	Subash S/o Manjayya	Bhatkal	U K	General	IND-KA-04-MM-2511	50000.00
612	Somanath S/o Irayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2382	50000.00
613	Ganapathi S/o Thimmaiah Mogera	Bhatkal	U K	General	IND-KA-04-MM-1626	24600.00
614	Mohammed Yashir	Bhatkal	U K	General	IND-KA-04-MM-2584	24600.00
615	Ganesha S/o Nagappa	Bhatkal	U K	General	IND-KA-04-MM-2585	24600.00
616	Nagesh S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2346	16800.00
617	Nagappa S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-1720	20800.00
618	Hanumantha S/o Sheshu Mogera	Bhatkal	U K	General	IND-KA-04-MM-2299	14238.00
619	Bhaskar S/o Subbayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2425	24600.00
620	Parameshwara S/o Anappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2486	13898.00

THREE WHEELER

Sl.No	Name of the Beneficiary	Gender M/F	Village name	Block/Mandal/District Name	Farmers Category SC/ST/OBC /GEN	Amount RS (Unit cost)
1	CHANNAPPA M C S/O LETE COWDAIAH, MALAVALLI TOWN,	Male	MALAVALLI TOWN	MANDYA	GEN	80000.00
2	Sowmya K. S w/o Manjunath .S.S, Shirangala	Female	Shirangala	Kodagu	ST	118071.00
3	Mohankumar S/o. Rangappa, Bestharabeedhi,	Male	Hassan	Hassan	GEN	80000.00
4	Prakash Shankar Mapsekar, Majali, Karwar	Male	Majali	Karwar	Gen	75657.00
5	N.M.Mubbash S/o Imamsab	Male	Naremuddhepalli	Bagepalli	Gen	80000.00
6	Ranganath S/o Venkataramanappa	Male	Kammadike	Bagepalli	SC	120000.00
7	Shankar C N S/o Munirajappa	Male	Chickkaballapur	Chickkaballapur	Gen	80000.00
8	R K Mansoor Khan S/o Late H Rehmath Khan	Male	Beedi Layout	Davanagere	Gen	80000.00
9	Raja Bakshi s/o Nazeersab	Male	Davanagere	Davanagere	Gen	80000.00
10	Bommalingappa s/o Gangappa	Male	Maramma temple	Davanagere	Gen	80000.00

34	Nagalingappa S/o Kotrappa	Male	Kottur	Kottur	Gen	24000.00
35	Susheela C W/o Sharathkumar B M	Female	Palasandra	Tumkur		36000.00
36	Bhuvaneshwari D/o Gangadharaiah	Female	Dwaranahalli	Turuvekere		36000.00
37	Varalakshmi V M D/o Manjunatha V N	Female	Vittaladevarahalli	Turuvekere		36000.00
38	Vinutha D/o Nandeesh	Female	Guddenahalli	Turuvekere		36000.00
39	Vinodamma W/o Oblappa	Female	Magodu	Sira		36000.00
40	Basavaraju S/o Late Shivanna	Male	Sarthavalli	Tiptur		36000.00
41	K C Shiva S/o K P Chandrashekara	Male	Kadamalakunte	Pavagada		36000.00
42	R Manjunatha S/o Ramachandrappa	Male	Arsikere	Pavagada		36000.00
43	Tippeswamy S/o Thadappa	Male	Doddenahalli	Pavagada		36000.00
44	Lokesh S/o Hanumantharayappa	Male	Mathighatta	C. N. Halli		36000.00
45	Narasimhamurthy S/o Sannabhothayya	Male	Boranakanive	C. N. Halli		36000.00
46	Chandresh S/o Chinnigayya	Male	Kunikenahalli	Turuvekere		36000.00
47	G N Manjunath S/o Narayanappa M M	Male	Kadehalli	Turuvekere		36000.00
48	Narasimha Raju S/o Narasimhamurthy	Male	Bydarahalli Kaval	Turuvekere		36000.00
49	Rekha M D/o Madayya	Female	Mavinakere	Turuvekere		36000.00
50	Rangaswamy S/o Nanjappa	Male	Mavinahalli	Turuvekere		36000.00
51	Puttaraju S/o Chickkahanumaiah	Male	Biganenahalli	Turuvekere		36000.00
52	Basavaraju M G S/o Gangadaranaika	Male	Mavinahalli	Tiptur		36000.00
53	Veerabhadrappa S/o Iranna	Male	Nyayadakunte	Pavagada		36000.00
54	A Sanjappa S/o Anjinappa	Male	Byadanooru	Pavagada		36000.00
55	M B Nanjundappa S/o Byrappa	Male	Makireddypalli	Bagepalli	ST	24000.00
56	Mukthiyar Ahmed S/o Abdul Sukoor	Male	Bagepalli	Bagepalli	General	24000.00
57	B S Abdul Azeez S/o Abdul Sukoor	Male	Bagepalli	Bagepalli	General	24000.00
58	Athiya Khanam W/o Rehman Khan	Female	Pathapalya	Bagepalli	General	24000.00
59	A Narasimha Reddy S/o Appareddy	Male	Devareddypalya	Bagepalli	General	24000.00
60	Anjaneyalu S/o Narasimha Happa	Male	Agatamadaka	Bagepalli	ST	24000.00
61	V Hari S/o Venkataswamy	Male	Bagepalli	Bagepalli	SC	24000.00
62	Gangulappa S/o Chickkanarasimhappa	Male	Nallappareddypalli	Bagepalli	SC	24000.00
63	Sudha W/o Gangadhara	Female	Bagepalli	Bagepalli	SC	24000.00
64	Venu S/o Venkateshappa	Male	Paragodu	Bagepalli	SC	24000.00
65	M G Babu S/o Bodappa Gari Gangappa	Male	Mallasandra	Bagepalli	SC	24000.00
66	G Venkataraju S/o Thimmaiah	Male	Hampasandra	Bagepalli	General	24000.00
67	K Moulasabi S/o Mohammed Khasim Sabi	Male	Hampasandra	Bagepalli	General	24000.00
68	Ammajhan W/o Ahmed	Female	Naremaddepalli	Bagepalli	General	24000.00
69	Chalapathi S/o Krishnappa	Male	Hoovinavaarahalli	Chicckaballap	General	24000.00
70	James S/o Jayaprabhu	Male	Chickkaballapur Town	Chicckaballap	General	24000.00
71	Tippereddy S/o Late Bachappa	Male	Thippenahalli	Chicckaballap	General	24000.00
72	Muinappa S/o Late Dhoddavenkatappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
73	D M Venkatesh S/o Late Muniappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
74	Muniyappa S/o Dhodda Somappa	Male	Anakanooru	Chicckaballap	SC	24000.00
75	Sridhar S/o Raghavendra	Male	Meluru	Sidlaghatta	General	24000.00
76	Y N Raghunatha Reddy S/o Narayana Reddy	Male	Yarampelli	Srinivasapura	General	24000.00
77	Girijamma W/o Bhaskar Babu	Female	Rayalpadu	Srinivasapura	General	24000.00
78	J V Chandrappa S/o Venkatappa	Male	Guttamidavaripalli	Srinivasapura	SC	24000.00
79	R V Naresh S/o Venkatramana	Male	Rayalpadu	Srinivasapura	ST	24000.00
80	K Surendra S/o Krishnappa	Male	Chaldiganahalli	Srinivasapura	General	24000.00
81	Shivakumar S/o Munivenkatappa	Male	Gonipalli	Srinivasapura	General	24000.00
82	Srinivasappa S/o Muni Hanumappa	Male	Kallur	Srinivasapura	SC	24000.00
83	Sri Ramappa S/o Nareppa	Male	Srinivasapura	Srinivasapura	General	24000.00
84	Rajamma W/o Kitappa	Female	Sonnapalli	Srinivasapura	ST	24000.00
85	B R Govinda Reddy S/o Ramchandra Reddy	Male	korigepalli	Srinivasapura	General	24000.00
86	Munendra Babu S/o Venkataramanappa	Male	Gonipalli	Srinivasapura	General	24000.00
87	B S Venkatappa S/o Sri Ramappa	Male	Rayalpadu	Srinivasapura	General	24000.00
88	Mubina Taj W/o Bharkat Hulla	Female	Bethmangala	K G F	General	24000.00
89	Shameer S/o Ahmed Khan	Male	Bethmangala	K G F	General	24000.00
90	Arun Kumar S/o Subramani	Male	Kannuru	K G F	SC	24000.00
91	Zafrulla Khan S/o Zaffar Khan	Male	Bethmangala	K G F	General	24000.00
92	Saraswathamma W/o Nagaraju	Female	Urigelli	Kolar	SC	24000.00
93	Muniyappa S/o Kariappa	Male	Kanagal	Malur	SC	24000.00
94	Thimmarayappa S/o Chandrappa	Male	Banhalli	Malur	ST	24000.00
95	Prateesh S/o Ananthappa	Male	Makarahalli	Malur	SC	24000.00
96	Venkatesh K V S/o Kempanna	Male	Kothur	Malur	General	24000.00
97	Nagaraju S/o Chikkanarayanappa	Male	Nellahalli	Malur	General	24000.00
98	Perumalappa S/o Muniappa	Male	Araleri	Malur	General	24000.00

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Gender	Village	Taluk	Caste	Subsidy Amount
1	Muniyppa	Male	Thimmasandra	K G F	GM	24000.00
2	Nagaraju N R	Male	Nallur	K G F	GM	24000.00
3	Venkataramappa	Male	Ankathattanahalli	K G F	GM	24000.00
4	M Chandra kumar	Male	Ankathattanahalli	K G F	GM	24000.00
5	Balappa	Male	New Town	K G F	GM	24000.00
6	Shanmugam R	Male	Nallur	K G F	GM	24000.00
7	Babu	Male	Kodihalli	K G F	GM	24000.00
8	Venkateshappa	Male	Kodihalli	K G F	GM	24000.00
9	Srinivas	Male	Kodihalli	K G F	GM	24000.00
10	Nagappa	Male	Thimmasandra	K G F	GM	24000.00
11	Anjappa	Male	Thimmasandra	K G F	GM	24000.00
12	Ravi S V	Male	New Town	K G F	GM	24000.00
13	Gangalakshmamma w/o Thimmarayappa	Female	T.beguru	N.mangala	General	24000.00
14	Gangaraju s/o chikka rangaiaha	Male	Nelamangala town	N.mangala	General	24000.00
15	Rajanna S/O Pillapaiah	Male	Gopasandra	Devana halli	General	24000.00
16	Hareesha.S	Male	Ramanagara	Ramana gara	General	24000.00
17	Adhil	Male	Dodda koppa	Ramana gara	Muslim	24000.00
18	Saha deva	Male	Kuthagondana halli	Ramana gara	ST	36000.00
19	M.Anjappa	Male	Kanakapura	Ramana gara	SC	36000.00
20	Gaviraj G S/o. Gaviaiah, Harakadahalli, Mandya	Male	Harakadahalli,	Mandya	GEN	20551.00
21	Ramakrishna M K, S/o Kullaiah, Rayashettypuramole Village,	Male	Rayashettypuramole	Mandya	GEN	21995.00
22	Puttamadhu M C S/O Lete Chowdiah, Ambigara Chowdaiah keri ,Malavalli tq	Male	Malavali town	Mandya	GEN	24000.00
23	Basavaraju s/o Late Channamallaiah,Bnnduru, Dugganahalli,Malavalli tq	Male	Dugganahalli	Mandya	GEN	24000.00
24	Honnayya B C S/o. Chikkanna, Ist Main, 4th Cross, Kanthenahalli Village,	Male	Kanthenahalli	Hassan	SC	24116.00
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Tatteker,	Male	Haluvagilu	Hassan	SC	27931.00
26	Saganayya, S/o. late Kambalaiah, Narayanapura	Male	Narayanapura	Hassan	SC	24217.00
27	Basavashetty S/o Basavashetty, Jakeerhusain Nagar, Gundlupet	Male	Kuthanur Village	Chamarajanag	OBC	10854.00
28	Suresh R S/o. Rangashetty, Upparabeedhi, Bannitalapura	Male	Bannitalapura	Chamarajanag	OBC	24000.00
29	Basavashetty S/o Puttamadashetty, Maadrahalli, Doddakavalandhe	Male	Doddakavalandhe	Mysore	GEN	17682.00
30	Pavankumar S/o. Narasihma, No.26, Ward No.9, Ramamandhir Road, Nanjanagoodu	Male	Nanjanagoodu	Mysore	SC	19830.00
31	Sri Ravikanta Tippanna Salve Urf Killiketar	Male	Bagalkote	Bagalkote	General	24000.00
32	BALVANT NINGAPPA BHOVI	MALE	TERGAV	HALIYAL	OBC	19720.00
33	Shankar Marakala Alias Amin	Male	Uppinakote	Kundapur	General	11382.00

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

(ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ)

ಪತ್ರ ಸಂ: ಮೀನಿ/ಬಿ.ಆರ್.ಎಸ್./ಎಲ್‌ಸಿಕ್ಯೂ/2021

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ,
3ನೇ ಮಹಡಿ, ಪೋಡಿಯಂ ಬ್ಲಾಕ್,
ವಿ.ವಿ.ಕೇಂದ್ರ,
ಬೆಂಗಳೂರು-560001, ದಿನಾಂಕ: 17|9|2021

ಇವರಿಗೆ

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂ.ಎಲ್.ಸಿ.ಕ್ಯೂ/1146/144ನೇಅ/2021/10ಅ/ಪ್ರ.ಸಂ.309/2021 ದಿನಾಂಕ:13.09.2021

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ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾನ್ಯ ವಿಧಾನ ಸಭಾ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರವನ್ನು ತಯಾರಿಸಿ ಸಿ.ಡಿಯಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ

ತಮ್ಮ ನಂಬುಗೆಯ

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1.	ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
2.	ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	1146
3.	ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	22.09.2021
4.	ಉತ್ತರಿಸಬೇಕಾದವರು	ಮಾನ್ಯ ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು
5.	ವಿಷಯ	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ವೆಚ್ಚದ ಕುರಿತು

ಅ. ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು? (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)

ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
2018-19	751.28	517.93	1269.21	1269.99
				1323.60
2019-20	683.605	640	1323.605	5
2020-21	898.525	621.57	1520.095	901.685
ಒಟ್ಟು	2333.41	1779.5	4112.91	3495.28

ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ

ಆ. ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯು 31.03.2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು, ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.

ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ.
ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು, ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.
ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

ಇ	ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರೆ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)	ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖ ನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಟ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ. ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ.(ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಿದ.) ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.

Ramachandra

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

1/3/21

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)
2.	Starred question No	1146
3.	Answering date	22.09.2021
4.	To be answered by	Hon. Minister for Fisheries, Ports and Inland Waterways
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.
A	What is the amount released and spent under the Blue Revolution scheme during the last three years? (Give details along with beneficiary list)	Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years.

Rs. In Lakhs

Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred
2018-19	751.28	517.93	1269.21	1269.99
2019-20	683.605	640	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
Total	2333.41	1779.5	4112.91	3495.28

The beneficiary details are attached in the annexure provided in C.D.

B	What are the measures taken to give publicity for implementation of the Blue Revolution Scheme by the Government?	The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently being implemented in the State. The Fisheries Department is giving wide publicity to the Scheme through leaflets and newspapers, publications and workshops for implementation of the scheme in the state. The Fisheries Department has also started 24*7 helpline through which the public get the information required by them over phone.

E	What are the steps taken by the department to provide motorboats and other suitable equipment along with the subsidy assistance for fishermen in coastal areas? (Explain in detail)	Under SCP and TSP programs subsidy is provided to the traditional fishers to upgrade their boats to modern FRP boats and engines, also for purchase of insulated box and other accessories limited to a max of Rs.3.6 lakhs. Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen In the coastal districts are given subsidies to upgrade their boats into modern FRP boats and engines, also for purchase of insulated box and other accessories Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.

Director of Fisheries

ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ

ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ: 1146 ಕ್ಕೆ ಪೂರಕ ಮಾಹಿತಿ

ಮೀನು ಒಂದು ಪೌಷ್ಟಿಕವಾದ ಆಹಾರವಾಗಿದ್ದು, ಮೀನುಗಾರಿಕೆ ಕ್ಷೇತ್ರವು ಅತ್ಯಂತ ಕ್ಷಿಪ್ರವಾಗಿ ಬೆಳವಣಿಗೆ ಹೊಂದುತ್ತಿರುವ ಕ್ಷೇತ್ರವಾಗಿರುವ ಕಾರಣ ಇದರ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗಾಗಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯನ್ನು 2015-16ನೇ ಸಾಲಿನಿಂದ ಜಾರಿಗೆ ತರಲಾಗಿರುತ್ತದೆ. ಈ ಯೋಜನೆಯು ಐದು ವರ್ಷಗಳವರೆಗೆ ಜಾರಿಯಲ್ಲಿದ್ದು (2015-16 ರಿಂದ 2019-20) ದಿನಾಂಕ 31.03.2020ರಂದು ಮುಕ್ತಾಯವಾಗಿರುತ್ತದೆ.

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ದೃಷ್ಟಿಕೋನ:

"ಸುಸ್ಥಿರತೆ, ಜೈವಿಕ ಭದ್ರತೆ ಮತ್ತು ಪರಿಸರ ಕಾಳಜಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ಕೃಷಿಕರ ಆದಾಯ ಸ್ಥಿತಿಯಲ್ಲಿ ಗಣನೀಯ ಸುಧಾರಣೆಯೊಂದಿಗೆ ದೇಶದ ಮೀನುಗಾರಿಕೆಯ ಸಂಪೂರ್ಣ ಸಾಮರ್ಥ್ಯದ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗೆ ಅನುವು ಮಾಡಿಕೊಡುವ ವಾತಾವರಣವನ್ನು ಸೃಷ್ಟಿಸುವುದು."

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಮೂಲ ಉದ್ದೇಶಗಳು

(1) ಒಳನಾಡು ಮತ್ತು ಸಾಗರ ವಲಯಗಳೆರಡರಲ್ಲೂ ದೇಶದ ಒಟ್ಟು ಮೀನು ಸಾಮರ್ಥ್ಯವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಟ್ಯಾಪ್ ಮಾಡುವುದು ಮತ್ತು 2020 ರ ವೇಳೆಗೆ ಉತ್ಪಾದನೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಮಾಡುವುದು

(2) ಹೊಸ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಪ್ರಕ್ರಿಯೆಗಳ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ವಲಯವನ್ನು ಆಧುನಿಕ ಉದ್ಯಮವಾಗಿ ಪರಿವರ್ತಿಸುವುದು

(3) ಇ-ಕಾಮರ್ಸ್ ಮತ್ತು ಇತರ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಜಾಗತಿಕ ಅತ್ಯುತ್ತಮ ಆವಿಷ್ಕಾರಗಳು ಸೇರಿದಂತೆ ಉತ್ಪಾದಕತೆ ಮತ್ತು ಉತ್ತಮ ಮಾರುಕಟ್ಟೆ ನಂತರದ ಮೂಲಸೌಕರ್ಯದ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರ ಆದಾಯವನ್ನು ದ್ವಿಗುಣಗೊಳಿಸಲು

(4) ಆದಾಯ ವರ್ಧನೆಯಲ್ಲಿ ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ರೈತರ ಸಮಗ್ರ ಪಾಲ್ಗೊಳ್ಳುವಿಕೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು

(ವಿ) ಸಹಕಾರಿ, ಉತ್ಪಾದಕ ಕಂಪನಿಗಳು ಮತ್ತು ಇತರ ರಚನೆಗಳಲ್ಲಿ ಸಾಂಸ್ಥಿಕ ಕಾರ್ಯವಿಧಾನಗಳ ಮೂಲಕ ಸೇರಿದಂತೆ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರಿಗೆ ಪ್ರಯೋಜನಗಳ ಹರಿವಿನ ಮೇಲೆ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ 2020 ರ ವೇಳೆಗೆ ರಫ್ತು ಗಳಿಕೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಹೆಚ್ಚಿಸಲು

(ವಿ) ದೇಶದ ಆಹಾರ ಮತ್ತು ಪೌಷ್ಠಿಕಾಂಶದ ಭದ್ರತೆಯನ್ನು ಹೆಚ್ಚಿಸುವುದು

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ನೀಲಿಕ್ರಾಂತಿ	2016-17	1370.75		1370.75	1370.75
2	ನೀಲಿಕ್ರಾಂತಿ	2017-18	1024.31	836.94	1861.25	1861.25
3	ನೀಲಿಕ್ರಾಂತಿ	2018-19	1502.56	1035.86	2538.42	1944.79
4	ನೀಲಿಕ್ರಾಂತಿ	2019-20	830.85	743.64	1574.49	1550.53
			4728.47	**2616.44**	**7344.91**	**6727.31**

ಪ್ರಸ್ತುತ 01.04.202ರಿಂದ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯು ಜಾರಿಯಲ್ಲಿದ್ದು, ಇದರ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರಕಾರವು ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿದ್ದು, ಅದರಂತೆ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಆಯಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಮತ್ತು ಸರಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಪರಿಶೀಲನಾ ಮತ್ತು ಅನುಮೋದನಾ ಸಮಿತಿ ರಚಿಸಲಾಗಿರುತ್ತದೆ. (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ.)

ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2020-21	4618.63	2982.20	7600.83	4663.61
2	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2021-22	3524.82	0.00	3524.82	
ಒಟ್ಟು			8143.45	2982.20	11125.65	4663.61

Ramachandra

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

13/1/2

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸುವ ಬಗ್ಗೆ.

ಓದಲಾಗಿದೆ:- (1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಜಿ-117012-2/2020 ಎಫ್ ವೈ, ದಿನಾಂಕ: 08-06-2020.

(2) ಪತ್ರ ಸಂಖ್ಯೆ: ಮೀನಿ/ತಾಂತ್ರಿಕ/ನೀಲಿಕಾಂತಿ/13/2020, ದಿನಾಂಕ: 16-06-2020

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ಪ್ರಸ್ತಾವನೆ:-

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯು (PMMSY) ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಕ್ಷಿಪ್ತ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿ, ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮತ್ತು ರಾಜ್ಯ ಮಟ್ಟದ ಶಿಫಾರಸ್ಸು ಅನುಮೋದನಾ ಸಮಿತಿಗಳನ್ನು ರಚಿಸಲು ಸೂಚಿಸಿರುತ್ತದೆ.

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರಲ್ಲಿ ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಪತ್ರದಲ್ಲಿ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಸಮಗ್ರ ಮೀನುಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ ಎಂಬ ಮಹತ್ವಾಕಾಂಕ್ಷಿ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೆ ತಂದು ಮೀನುಗಾರಿಕೆ ವಲಯದ ಮತ್ತು ಮೀನುಗಾರರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸರ್ವತೋಮುಖ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಪ್ರಸ್ತಾಪಿಸಲಾಗಿದೆ.

1) ಒಳನಾಡು ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಜಲಕೃಷಿ ಅಭಿವೃದ್ಧಿ.

2) ಕರಾವಳಿ ಮೀನುಗಾರಿಕೆ ಮೂಲಭೂತ ಸೌಲಭ್ಯ ಮತ್ತು ಹಿಡುವಳಿ ನಂತರದ ಕಾರ್ಯಾಚರಣೆಗಳ ಅಭಿವೃದ್ಧಿ

3) ಮೀನುಗಾರಿಕಾ ವಲಯದ ದತ್ತಾಂಶ ಮತ್ತು ಭೂಶಾಸ್ತ್ರ ಮಾಹಿತಿ ವ್ಯವಸ್ಥೆಯನ್ನು ಬಲಪಡಿಸುವುದು.

4) ಮೀನುಗಾರಿಕಾ ವಲಯಕ್ಕೆ ಸಾಂಸ್ಥಿಕ ವ್ಯವಸ್ಥೆ.

5) ಮೀನುಗಾರರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರಾಷ್ಟ್ರೀಯ ಯೋಜನೆ

ಈ ಯೋಜನೆಗಳ ಅನುಮೋದನೆ ಮತ್ತು ನಿರ್ವಹಣೆಗಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಕೇಂದ್ರದ ಉನ್ನತ ಸಮಿತಿಯನ್ನು ರಚಿಸಿ ಭಾರತ ಸರ್ಕಾರವು ಆದೇಶ ಹೊರಡಿಸಿರುತ್ತದೆ. ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಅನುಮೋದನೆ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಿ ಯೋಜನೆಗಳನ್ನು ಈ ಮೂಲಕ ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ. ಈ ಹಿಂದೆ ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರನ್ನೊಳಗೊಂಡಂತೆ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದ ಪ್ರಕಾರ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅನುಮೋದನಾ ಸಮಿತಿಯನ್ನು (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಬಹುದಾಗಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಿರುತ್ತಾರೆ.

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸಲು ಸರ್ಕಾರವು ತೀರ್ಮಾನಿಸಿ, ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ಸರ್ಕಾರದ <u>ಆದೇಶ ಸಂಖ್ಯೆ: ಪಸಂಮೀ/ಇ-131/ಮೀಇಯೋ/2020, ಬೆಂಗಳೂರು,</u>
<u>ದಿನಾಂಕ: 08-07-2020</u>

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನಲೆಯಲ್ಲಿ, ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ (PMMSY) ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ಈ ಆದೇಶದ **<u>ಅನುಬಂಧ</u>**ದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಜವಾಬ್ದಾರಿ ಮತ್ತು ಕರ್ತವ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸಲು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು

(ಎಸ್.ಎಲ್.ಎ.ಎಂ.) ಮತ್ತು ಆಯಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಯನ್ನು (ಡಿ.ಎಲ್.ಸಿ.) ಕೆಳಕಂಡ ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರುಗಳನ್ನೊಳಗೊಂಡಂತೆ ರಚಿಸಿ ಆದೇಶಿಸಿದೆ.

(1) ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿ (SLAM)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ	ಅಧ್ಯಕ್ಷರು
2.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಕೃಷಿ ಇಲಾಖೆ	ಸದಸ್ಯರು
3.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ/ನೀರಾವರಿ	ಸದಸ್ಯರು
4.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್	ಸದಸ್ಯರು
5.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ (ಕಾರ್ಯದರ್ಶಿಯವರಿಂದ ನಾಮ ನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
6.	ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.	ಸದಸ್ಯರು
7.	ಮೀನುಗಾರಿಕಾ ನಿರ್ದೇಶಕರು, ಬೆಂಗಳೂರು	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

(2) ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (DLC)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು	ಅಧ್ಯಕ್ಷರು
2.	ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್	ಸದಸ್ಯರು
3.	ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ, ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇತ್ಯಾದಿ ಇಲಾಖೆಯ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿಗಳು	ಸದಸ್ಯರು
4.	ಒಬ್ಬ ಪ್ರಗತಿಪರ ಮೀನುಗಾರ/ಕೃಷಿಕ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
5.	ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್.	ಸದಸ್ಯರು
6.	ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿ	ಸದಸ್ಯರು

7.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ	ಸದಸ್ಯರು
8.	ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿ	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಹೆಸರಿನಲ್ಲಿ

Kamakshi U.A. 8/7/2020
(ಕಾಮಾಕ್ಷಿ ಯು.ಎ.)
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

ಇವರಿಗೆ,

1. ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
2. ಕಾರ್ಯದರ್ಶಿ, ಜಲಸಂಪನ್ಮೂಲ / ನೀರಾವರಿ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
3. ಕಾರ್ಯದರ್ಶಿ, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ
5. ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.,
6. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು
7. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
8. ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ ಕೃಷಿ, ಡಿಲರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇಲಾಖೆಯ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳಿಗೆ
9. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,
10. ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ
11. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ
12. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿಗಳಿಗೆ
13. ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ (ಕ್ರಮ ಸಂಖ್ಯೆ 4 ರಿಂದ 13 ರವರೆಗೆ ನಮೂದಿಸಿರುವವ ಅಧಿಕಾರಿಗಳಿಗೆ) - ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಮುಖಾಂತರ.
14. ಮಾನ್ಯ ಮುಜರಾಯಿ, ಮೀನುಗಾರಿಕೆ ಹಾಗೂ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
15. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ/ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ಪಸಂಮೀ ಇಲಾಖೆರವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ / ಆಪ್ತ ಸಹಾಯಕರಿಗೆ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ ಹೆಚ್ಚಿನ ಪ್ರತಿಗಳು/ಸಮನ್ವಯ-ಕಂಪೆಂಡಿಯಂ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪಸಂಮೀ/ಇ-131/ಮೀಇಯೋ/2020, ಬೆಂಗಳೂರು,
ದಿನಾಂಕ: 08-07-2020 ರ

Annexure I

I. Roles and Responsibilities of State Level Approval and Monitoring Committee (SLAMC)

1. The State Level Approval and Monitoring Committee (SLAMC) will be responsible for consolidation of District Annual Fisheries Plans and preparation and approval of the State Annual Fisheries Plan and recommending to the Department of Fisheries, Government of India/National Fisheries Development Board (NFDB), Hyderabad.
2. The SLAMC will be responsible for implementation of the PMMSY at the State Level including its supervision and monitoring.
3. The SLAMC would be assisted by the State Programme Unit (SPU) for PMMSY
4. The SLAMC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the State level.
5. The SLAMC will facilitate fostering of linkages with Banks/Financial Institutions for smooth implementation of beneficiary orientated Sub-components/activities under PMMSY.
6. The Chairperson may nominate additional state level officials as felt necessary.
7. The Chairperson may also nominate a maximum of one or two non-official eminent persons of the state preferably having knowledge of or associated with fisheries sector.
8. The aforesaid roles and responsibilities of SLAMC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.

II. Roles and Responsibilities of District Level Committee (DLC)

1. The DLC will be responsible for preparation and approval of the Annual District Fisheries Plan and recommending to the State Level Approval and Monitoring Committee (SLAMC).
2. The DLC will be responsible for implementation of the PMMSY at the District Level including its supervision and monitoring.
3. The DLC will be responsible for approval of beneficiaries for Beneficiaries oriented individual/group activities of PMMSY.

pmsy.

4. The DLC would be assisted by the District Programme Unit (DPU) in such districts wherever created by Government of India, Department of Fisheries.
5. The DLC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the District level.
6. The DLC will facilitate fostering of linkages with Banks/Financial Institutions to the beneficiaries under PMMSY.
7. The aforesaid roles and responsibilities of DLC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.

Kamakshi U.A 8/7/2020
(ಕಾಮಾಕ್ಷಿ ಯು.ಎ.)
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

9/07/2020

Government of Karnataka
(Fisheries Department)

Letter No: DF/BRS/LCQ/2021

Directorate of Fisheries,
3rd Floor, Podium Block,
VV Center,
Bangalore-560001, Date:

To

Secretary to Government,
Department of Animal Husbandry and Fisheries,
Vikas Soudha, Bangalore.

Respected Sir,

Subject: Answering to the Starred question of Member of Legislative Council Shri. H. M. Ramesh Gowda's Question No. 1146.

Ref: Government Letter No. L. CQ/1146/144th/2021/10A/P.No.309/2021 Date:13.09.2021

***

With respect to above subject, answer has been prepared for starred Question No. 1146 of Mr. H. M. Ramesh Gowda (who was elected by the Legislative Assembly) and attached it in the CD and submitted it for further action.

Yours sincerely

Director of Fisheries

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)
2.	Starred question No	1146
3.	Answering date	22.09.2021
4.	To be answered by	Hon. Minister of Fisheries, Ports and Inland Waterways
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.
a.	What is the amount of money released and spent under the Blue Revolution scheme in the last three years? (Give details with beneficiary list)	Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years. Rs. In Lakhs (see table below) The beneficiary details are attached in the annexure.
Ah.	What are the measures taken to publicize the implementation of the Blue Revolution Scheme by the Government.	The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently in force. The Fisheries Department is promoting the scheme through leaflets and daily newspapers for implementation of the scheme In the state. Workshops are also being conducted in this regard. The Fisheries Department has opened 24*7 helpline through which the public who have been contacted.

Rs. In Lakhs

Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred
2018-19	751.28	517.93	1269.21	1269.99
2019-20	683.605	640	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
Total	2333.41	1779.5	4112.91	3495.28

E	What are the steps the department has taken to provide motorboats and other suitable equipment for fishermen in coastal areas? (Explain in detail)	Under SCp and TSP component subsidies are given to the traditional fishers to upgrade to modern FRP boat and engine, also for purchase of insulated box and other accessories up to max subsidy of Rs.3.6 lakhs. Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen In the coastal districts are given subsidies to upgrade to modern FRP boat and engine, also for purchase of insulated box and other accessories Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.

Director of Fisheries

2019-20 Benificiary list

Sl No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share(Co
							Cental Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthapady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tolar Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, , Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Saikisan Ice Plant, , Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Mangaluru	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant-50 tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries,Bunder Road, Udupi Dist	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of Ice-Plant -50 tonne capacity M/s Matsya Marine,Malpae,Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
	Total				**1317.75**	**493.20**	**285.92**	**207.28**	**878.55**
	Administrative cost @3%				8.57	8.57	8.57	0	0
	Grand Total				**1380.32**	**501.77**	**294.49**	**207.28**	**878.55**

Assistance for purchase of 6 ton Insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Ramashetty B S/O Bokkalashetty, Karasawadi	Male	Karasawadi	Santekasalagere	Mandya	GEN	600000.00
2	Prakash Mahadev Kharvi	Male	BELAMBAR	BELAMBAR	Ankola Karwar	GEN	600000.00
3	Sri Raju Vachu Chavan	Male	Vijaypur	Hanchanal L.T	Vijaypur	SC	900000.00
4	Sri Dikram Ratnu Chavan	Male	Vijaypur	Chandu nagar	Vijaypur	Sc	900000.00
5	Raghavendra B S	Male	Kalasha, Indrali	Udupi	Udupi	GEN	600000.00
6	Sathish S S/o R Shivaraju	Male	Chintamani Town		Chickkaballapur	ST	900000.00
7	Rama Nayak s/o Govindanayak	Male	Gurukarara doddi	Kanakapura	Ramanagara	ST	900000.00
8	Zubaida D/o Idinabba	Female	Kuppepadavu	Mangalore	Dakshina Kannada	GEN	600000.00
9	Surekha W/o Purushottam	Female	Boloor	Mangalore	Dakshina Kannada	GEN	585938.00
10	Bipatumma	Female	Mularpatna	Bantwal	Dakshina Kannada	GEN	600000.00
11	O.K Riyaz	Male	Kasaba Bengre	Mangalore	Dakshina Kannada	GEN	600000.00

Assistance for purchase of 10 ton Insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru,	Male	Amblamogaru	Gram Panchayat	D.K	Minorities	800000.00
2	MS SM Marine Products, Mangalore	Male	Mangalore Bunder	Mangalore City corporation	D.K	Minorities	800000.00
3	Thajmal Fisheries, Mangalore	Male	Mangalore Bunder	Mangalore City corporation	D.K	Minorities	800000.00
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKERI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
5	PRAVEENA KHARVIS/O PURUSHOTTAMA KHARVI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
6	JANARDHANA KHARVI S/O NARAYANA KHARVI, BAHUDDUR	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
7	Navya Fisheries	Male	Udupi	Udupi	Udupi	General	800000.00
8	Dinesh K Suvarna	Male	Udupi	Udupi	Udupi	General	800000.00
9	Navashakti Fisheries	Male	Malpe	Udupi	Udupi	General	800000.00
10	Payarusab	Male	Ambalpadi	Udupi	Udupi	General	800000.00
11	Bashasab	Male	Malpe	Udupi	Udupi	General	800000.00
12	Sonalikundur	Female	Sasthana	Udupi	Udupi	General	1200000.00
13	Fathima W/o Ibrahim	Female	Pandeswara	Mangalore City corporation.	D.K	General	1200000.00

Annexure-2						
Financial year-2019-20:						
BIVALVE CULTURE						
Si.No	Farmer Name	Village Name	Panchayat Name	Block/ Mandal/Sub District Name	Farmers Category SC/ST/OBC/Gen	Amount Rs
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura	MOORURU	KONI	KUNDAP	GENERAL	18000
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sastana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
6	ROHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukere, Saligrama, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
7	SUDEENA S/O Bachcha Poojary,Near Sri Mahasatammanavar Temple, Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
8	GIRIJAW/O Raghu, Erujjimane, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
9	DEEPA M.D/O Mahabala Poojary, "Gange Gowri Nilaya", Manoor Post, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
10	SHANKAR K. S/O Govinda Poojary, H.No. 35,Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
12	CHIKKAMMA W/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
13	RAVI MARAKALA S/O Thimma Marakala, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
14	VINAYA K.R. S/O Raghu Suvarna, "Suvarna Nilaya", Kodikanyana, Near Satishwari Temple, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
15	AMRITHA D/O Basavaraj Poojary, Kambala Gaddebettu, "Ganne Gowri Nilaya", Manur, Kota, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
16	NAYANA D/O Bachcha Poojary, H.No. 3-129, Kodikanyana, Sasthana, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	18000
17	SAYINATHA N.S/O Mahabala Poojary, Gange Gowri Nilaya", Kambalagadde, Kelabettu Mane, Manoor, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	12000
18	BACHCHA POOJARIS/O Thimma Poojary, Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
19	JAGADISH S/O Panju Mogaveera, Tenkahithlu Mane, Kome, Tekkatte, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	12000
20	LOKESH MENDON S/O Late Mahalinga, "OM Shri Mathrushri" Poojari Mne, Kodi, Sasthana Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
21	MOHAN K.S.S/O Soma Marakala, Near Mahasathishwari Temple, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000

22	SHASHIDHAR K.A.S/O Aitha Thingalaya, "Shree Shankha", 3-60B, Mahastishwari Ammanavara Temple, Kodikanyana,	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
23	ARCHANA D/O Bhoja Kotian, "Sanjeevini Nilaya", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	18000
24	UDAYA KANCHAN S/O Mahabala Marakala, "Janani", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
25	K. JAGANNATH MENDON S/O Narasimha Kanchan, "Swarnakutira", Irodi Post, Udupi.	IRODI	IRODI	UDUPI	GENERAL	12000
26	NAGARATHNA W/O Mahabala, H.No. 4-119/2, "Gangegowri", Kambalagaddebettu, Kota, Manuru, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
27	VIJAYA AMEEN S/O Thimma Kundar, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
28	PRAVEEN K. S/O Babu Mendon, "Akshaya Nilaya", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
29	VIJAY S/O Anantha Marakala, "OM Shri Shanthi", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
30	KIRAN PUTHRAN S/O Krishna Marakala, "Keerthi Nilaya", Poojari House, Kodi, Sasthana, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
31	DILEEP THINGALAYA S/O Shanker Tholar, Poojarymane, "Prathma Nilaya", Post Kodikanyana, Sasthan, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
32	JANARDHANA KARKERA S/O Sanjiva Amin, "Poornima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
33	SANDEEP K.S. S/O Shanker Tholar, H.No. A-147, Poojary Mane, "Prathima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	PANDESH WARA	UDUPI	GENERAL	12000
34	VISHWANATHA K. S/O Manjunatha Poojary, Happannana Mane, Kodikanyana, Kodi Post, Sasthan, Udupi.	KODI	PANDESH WARA	UDUPI	GENERAL	12000
35	NAGARAJA K. S/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
36	SURESHA S/O Rama Poojary, H.Ni. 3-24, Mudurimane, Irody, Kodikanyana, Sasthan, Udupi.	IRODI	KODIKANY ANA	UDUPI	GENERAL	12000
37	RAGHAVENDRA S/O Saku Marakalthy, 3-205, Kodikanyana, Sasthan, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
38	DINESHA S/O Thimma Poojary, H.No. 3-25A, Mooduri Mane, Kodikanyana, Sathan, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
39	NAGESH POOJARYS/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
40	RAJU Jogu Poojary, Bailamane, Karthattu, Chitrapady, Saligrama, Udupi.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
41	GIRISH KUMAR K. S/O. Shankar M Suvarna, H No.3-140, "Chaithanya" Kodikanyana Village & Post, Sasthana, Udupi District.	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
42	KIRAN KOTIAN S/O. Narasimha Kotian, Laxmi Nilaya, Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANY ANA	UDUPI	GENERAL	12000
43	GIRIJA W/O. Vittala Kunder, Kodikanyana Post, Sasthana, Udupi District.	KODI	KODIKANY ANA	UDUPI	GENERAL	18000
44	GOPAL POOJARY S/O.Bacha Poojary, Chaya General Stores, Kodikanyana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
45	GANESH K S/O. Babu Poojary, Near Sathushwari Temple, Kodi Kanyana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000

46	RAGHAVENDRA POOJARY K S/O. Thimma Poojary, "Sridevi Anugraha", Mooduri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
47	GANESH POOJARY S/O. Kala Poojary, H No.4-63, Bhatrakatte Karkada, Saligrama, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
48	BABU POOJARY S/O. Thimma Poojary, 3-35-A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
49	LAKSHMANA POOJARY S/O. Lakshmi Poojarthy, Moodeeri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
50	SUMANTHA S/O.Krishna, Kodi Kanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
51	UDAYA SUVARNA S/O. Vittala Marakala, Near Shaneshwara Temple, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
52	AKSHAYA MENDON S/O. Shekar Mendon, H:No:3/36A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
53	SANTHOSH MOGAVEERA S/O. Nandi Marakala, H.No.1-303, Navachandra, Hegre Pandeshwara, Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
54	UMESH K.B S/O. Late Badiya Poojary, Revathi Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
55	HARISH KANCHAN S/O. Mahabala Bangera, Jahannavi House, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
56	MANJUNATH K.R S/O. Rama Kunder, H.No.3-122, "Keerthi Nilaya", Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
57	VASUDEVA POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
58	Yogish P S/O. Ananda Mogera, Parampalli, Padukere, Udupi District	PARAMPAL	SALIGRAMA	UDUPI	GENERAL	12000
59	UDAYA BANGERA S/O. Krishna Marakala, H.No.4-134-3 Parampalli, Padukere, Saligrama, Udupi District.	SALIGRAMA	PARAMPALLI	UDUPI	GENERAL	12000
60	PREETHI KHARVI W/O. Ramesh Kunder, H.No.4-423, Kodi, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
61	MALATHI KHARVI W/O. Vijaya Kharvi, Raghavendra Nilaya, Kodi Hosabengre, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
62	KIRAN C S/O. Chandra Poojary, Near Sri Rama Mandir, Kodi Kanyana, Kodi, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
63	SANTHOSH KUNDER S/O. Anandha Marakala, Sanki Nilaya, Kodi Hosa Bengre, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
64	SATHISH AMIN K S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
65	KRISHNA MENDON S/O.Venktu, Challamakki, Gundmi Village, Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
66	RAMA BANGERA S/O. Babanna Marakala, H.No.4-45, J-6, Kodi Hosa Bengre, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
67	PAVAN S/O. Chandra Thingalaya, H No.4-8, Kodi Kanyana, Kodi, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
68	RAJESH K. R S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

69	ANNAPPA KUNDER S/O. Ananth Marakala, Sanki Nilaya, Kodi Hosa Bengre, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
70	MITHUN KUMAR MENDON S/O. Bhoja , Sanjivini Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
71	PUSHPA W/O. Prabhakar, Vasudeva Nilaya, Angadi Bettu, Uppimakudru, Kundapur	KODI	KODIKANYANA	UDUPI	GENERAL	18000
72	SUKESH POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
73	VANAJA W/O. Basava Poojary, Gangegowri Nilaya, Kambalagadde, Manoor, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
74	VIJAYA KHARVI S/O. Chandra Kharvi, Raghavendra Nivas, Kodi Hosa Bengre, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
75	RAGHAVENDRA KARKERA S/O. Krishnappa Puthran, Karkera Nivas, Kodi Kanyana, Sasthana, Udupi Disrtict	KODI	KODIKANYANA	UDUPI	GENERAL	12000
76	AITHA THINGALAYA S/O. Bedu Marakala K, Kodi Kanyana, Kodi Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
77	GULABI POOJARTHI W/O.Thimma Poojary, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
78	PADDU POOJARTHI W/O. Thimma Poojary, Shri Devi Anugraha, Kodi Kanayana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
79	Mahalakshmi W/o Chandra Kharvi	Navunda		Udupi	General	7500
80	Parameshwari W/o Madav kharvi	Hosamane	Byndoor	Udupi	General	7500
81	Reshma D/o Herihakka	Alvekodi	Byndoor	Udupi	General	7500
82	Revathi W/o Krishna Kharvi	Alvekodi	Byndoor	Udupi	General	7500
83	Lakshmi W/o Rama kharvi	Alvekodi	Byndoor	Udupi	General	7500
84	Keshav Kharvi S/o Dhara Kharvi	Paduvari	Byndoor	Udupi	General	7500
85	Chandra Kharvi S/o Subbu Kharvi	Paduvari	Byndoor	Udupi	General	7500
86	Raghavendra S/o Koraga kharvi	Alvekodi	Byndoor	Udupi	General	7500
87	Koushik S/o BabuKharvi		Uppunda	Udupi	General	7500
88	Ranjitha D/o Govinda Kharvi	Alvekodi	Byndoor	Udupi	General	7500
89	Ganapathi S/o Dhara Kharvi		Uppunda	Udupi	General	7500
90	Ganesh S/o Govindh kharvi	Alvekodi	Byndoor	Udupi	General	7500
91	Venkatramana S/o Manja		Uppunda	Udupi	General	7500
92	Sathish S/o Rama kharvi		Uppunda	Udupi	General	7500

FEED MILL

Sl.No	Name of the Benificiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

FRP Boats

Sl. No.	Beneficiary Name and address (Sri/Smt)	Gender M/F	Village Name	Panchayat Name	Block/Mandal / sub-Dist. Name	Ben.catgory SC/ST/OBC/ Gen	Scrapped Boat reg.No. and boat name	Amount In Rupees
1	Prabhakar Salian S/O late Sneena Shriyan, 1-81-1, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 2322	60000.00
2	Balakrishna S/O Vijaya Puthran, 1/17, Near Dandi, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3619	60000.00
3	Girish Kumar S/O Krishnamoorthy, 1-12, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3610	60000.00
4	Dilip S/O Jayanth Kanchan, 1/6-2, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3613	60000.00
5	Gautham Mendon S/O Shivananda, 1-33, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 3612	60000.00
6	Kishor S/O Vittal Kotian, 1-82, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 3754	60000.00
7	Anil Kumar S/O Koragappa Karkera, 2-99, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3753	60000.00
8	Thukarama Kanchan S/O Narayana Salian, Near Radhakrishna Temple, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 1842	60000.00
9	ShriKrishna Karkera S/O Govinda Bangera, Near Garody, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 1847	60000.00
10	Hemachandra N Thingalaya S/O Neelappa Mendon, 1-184, Sasihithlu	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3756	60000.00
11	Varadaraj K Amin S/O Krishnappa Thingalaya, 1-72, Sasihithlu, Mangalore	M	Sasihithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3755	60000.00
12	Ismail S/O Hasanabba, 13-189, Nandarabettu House, Mooda, Bantwala	M	Mooda	Bantwala	D.K	Minority	IND-KA-01-MO- 1930	170000.00
13	Khalid S/O Mohammed, 14-64/1, Akkarakere, Halekote, Ullala	M	Halekote	Ullala Purasabha	D.K	OBC	IND-KA-01-MO-2040	170000.00
14	Shareef M S/O late Moideen, 2-123/2, Madaka, Amblamogaru	M	Madaka	Amblamogaru	D.K	OBC	IND-KA-01-MO- 1051	170000.00
15	Ahmed Shafiz S/O Noor Jahan, 2-57/2, Senarabettu, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1973	170000.00
16	Imthiyaz S/O Abdul Khader, Arkula Kote, Parangipete, Mangalore	M	Arkula	Arkula	D.K	Minorities	IND-KA-01-MO-2200	170000.00
17	Mohammed Asif M S/O Ismail, 2-59/4, Senarabettu house, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1978	170000.00
18	Ladu Omu Kodarkar, Amd	Male	Amdalli	Amdalli		GEN	IND-KA-09-MO-1256	161000.00
19	Smt Kamala Lotu Tandel,	Female	Muduga	Amdalli		GEN	IND-KA-09-MO-2559	161000.00
20	RATNAKAR HARI ANKOL	MALE	BHAVIKERI	BHAVIKERI	ANKOLA	GEN	IND-KA-07-MO-1828	117800.00
21	RAVI ANKUSH MORJE	MALE	DUBBANASASI	NADUMASKERI	KUMTA	OBC	IND-KA-06-NM-2976	153517.00

22	KESHAV ISHWAR AMBIG	MALE	DHARESHWAR	DEVGIRI	KUMTA	OBC	IND-KA-06-NM-2977	150090.00
23	UDAYA KHARVI S/O SUBRAHAMANYA KHARVI, MOTIMANE, GANGEBAILU, KODERI,	MALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-4419	170000.00
24	DINAKAR KHARVI S/O MANJA KHARVI, CHAVANA , MANE, MARAVANTHE	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4339	170000.00
25	RATHNAKAR KHARVI S/O GOVINDA KHARVI, KHARVI KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4270	170000.00
26	RAJU NAIK S/O RAMA NAIK, KHARVI, KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4423	170000.00
27	SUBRAMANYA KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, THARAPATHI,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4446	170000.00
28	SHIVADASA S/O MARLA KHARVI, KUPPANA MANE, KARAVALI MARGA, NEAR RAMA	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4444	160000.00
29	VIJETHA W/O NAGARAJA, BAGGANA MANE, PADUVARY	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4443	164338.00
30	ABHISHEK S/O BALAMMANA VENKATARAMANA, BALAMMANA MANE,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4445	163000.00
31	RAVINDRA KHARVI S/O MANJA KHARVI, KANAKANAMANE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4447	170000.00
32	RAJENDRA KHARVI S/O MANJA KHARVI, KANAKANA MNE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4448	170000.00
33	Abudul Azeez	Male	Suratkal	Mangalore	D,K	GENERAL	IND-KA-01-MO-1337	170000.00
34	Pramila Kotiyan	Female	Totabengre	Mangalore	D,K	General	IND-KA-01-MO-2947	255000.00
35	Ladu Omu Kodarkar	Male	Amdalli	Karwar	U K	General	IND-KA-09-MO-1256	161000.00
36	Kamala Lotu	Female	Amdalli	Karwar	U K	General	IND-KA-09-MO-2559	161000.00

Assistance for Purchase of Inland Craft and Gear

Sl.No	Farmer name	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Amount RS (Unit cost)
1	Ravindra C R, S/o. Ramaiah, Chikkarasinakere	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	60000.00
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Maddur	F	K.G.Koppalu	Maddur	MANDYA	571425	GEN	40000.00
3	Basavaraju S/o Basavaiah, Malavalli	M	Malavalli	Malavalli	MANDYA	571430	GEN	40000.00
4	Chandrashekar N.S, S/o Swami, Nittooru	M	Nittooru	Malavalli	MANDYA	5711421	GEN	40000.00
5	Ravi D K S/o Kalaiah, Doddachikkanahalli Village.	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	40000.00
6	Nirmala w/o Krishnappa	Female	channasandra,Bangalore east	BBMP	South	560043	GEN	40000.00
7	Ganga meenugara sahakara sangha		Bellikalli	BBMP	South	560018	GEN	40000.00
8	Mary Angela w/o Alexandra	Female	Begur	BBMP	South	560068	GEN	40000.00
9	Geetha w/o Hanumanthareddy	Female	Kunchigarapalya Bangalore south	Kagglipura	South	560082	GEN	40000.00
10	Luxmidevamma w/o Puttarudraiah	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	40000.00
11	Maria meenu garara sahakara sangha	-	Rachenahalli, Bangalore East	BBMP	South	560077	GEN	40000.00
12	Vinodha w/o Chandra	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	40000.00
13	Yellamma Muneshwara meenugarara sahakara sangha	-	Jakkasandra Bangalore south	BBMP	South	560034	GEN	40000.00
14	Nagabhushan s/o Shivanna	Male	Kagglipura Bangalore South	Kagglipura	South	560082	SC-	60000.00
15	Srinivas s/o Govindappa	Male	Kagglipura Bangalore South	Kagglipura	South	560082	ST-	60000.00
16	Varadaraju s/o Sampangiramaiah	Male		A Medehalli	North		GEN	40000.00
17	Sri Ganga parameshwari Meenugarara-sahakara sangha Anekal	Male-		Anekal	North		GEN	40000.00
18	Hindulida Matu alpasankytha meenu utpanna mattu marata garara sahakara sangha	Male		BBMP	North		GEN	40000.00
19	H C Shanmugha s/o H C Chikkashamanna	Male	K R Badavane	Hosakote	Hosakote	562114	General	40000.00
20	Shyla w/o Shivakumar H S	Female	Hosakote	Hosakote	Hosakote	562114	General	40000.00
21	Padmamma	Female	Dodda maluru	Doddamaluru	Channa patna	562160	GEN	40000.00
22	Venkataramappa	Male	Seepura	Vemgal	Kolar	563101	General	40000.00

	Padma.V	Female	Hosamatapahalli	Sugatur	Kolar	563101	General	40000.00
24	K.C.Manjappa	Male	krishnapura	Narasapur	Kolar	563101	SC	60000.00
25	Sarojamma	Female	Achatnahalli	Sugutur	Kolar	563101	General	40000.00
26	T.Muniyappa	Male	Hogari	kasaba	Kolar	563101	ST	60000.00
27	BE Parameshwarababu	Male	Bissanahalli	Masthenahalli	Srinivaspur	563126	General	40000.00
28	VC Venkataravana	Male	Mudivaripalli	Yarravaripalli	Srinivaspur	563134	ST	60000.00
29	M.S.Gangadharappa	Male	Melya	Melya	G.bidanur	561208	ST	60000.00
30	Mr.Harathi S.T.Fishermens Co-operative Society, Chelur Ho, Gubbi Tq.		Irakasandra	Chelur	Gubbi	572216	SC	60000.00
31	Sri.Byatappa K S/0 Late Kempaiah Alburu Nonavinakere Ho, Tiptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	SC	60000.00
32	Sri Govinda Naik A.T. Timmanayak, Alburu, Nonavinakere Ho Timptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	ST	60000.00
33	Annapurna w/o Manju	Female	Kargal	Sagara	Shimogga		SC	60000.00
34	Ragavendra S/o Dhoni Manja	Male	Mudukoppa	Hosanagara	Shimogga		SC	60000.00
35	Ragavendra Kanade S/o Rathnakara Kanade	Male	Annalekoppa	Sagara	Shimogga		SC	60000.00
36	Unnikrishnan K. S/o Kunhi Raman Nayar,	male	Karagodu	Sagara	Shimogga		General	40000.00
37	Veerappa S/o Puradappa,	male	Nagara	Sagara	Shimogga		General	40000.00
38	Ameenabi W/o Khaleemulla	Female	Tadasa	Bhadravathi	Shimogga		General	40000.00
39	Kumudwathi Meenugarara sahakara Sanga, NI, Shikaripura,	Female	Shikaripura	Shikaripura	Shimogga		General	40000.00
40	KALYANI W/O MANILAL CHALASANI	Female	Bandiharlapura	Hosa Bandiharlapura	Koppal	583234	General	40000.00
41	KASTURIBAI W/O KASHINATH	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
42	PUNNABAI W/O TULAJARAM	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
43	ARJUN BABURAO WADEKAR	M	KALBURGI	KALBURGI	KALBURGI	585101	SC	60000.00
44	PANDIT S/O HANMANT	M	CHANDRAMPALLI	CHANDRAMPALLI	KALBURGI	585307	SC	60000.00
45	Karemma w/o Lingappa	F	Manslapur	Manslapur	Raichur	584134	SC	60000.00
46	Lakshmi Meenugarara Sahakar Sangha, Chavani tq. Lingasuguru, Dist. Raichur	F	Chavani	Ligasuguru Purasabe	Raichur	584122	Gen	40000.00

MOBILE RETAIL OUTLET

Sl. No	Name of the beneficiary	Gender Male/ Female	Village Name	Block, Mundal, Sub-District Name	Farmaer Category SC/ ST/ OBC/ General	Amount (Rs)
1	Sarojamma w/o Srinivasan	Female	Malagala Bangalore	South	OBC	400000.00
2	Chaithra H M w/o Chandrashekar	Female	Srikanteshwaranagar Bangalore	South	OBC	400000.00
3	Raveena W/O Lohith	Female	Nagarbhavi Bangalore south	South	OBC	400000.00
4	Arunkumari K.w/o Lohith kumar	Female	Mylsandra Bangalore South	South	OBC	400000.00
5	Srikanth s/o Chinnaramaiah	Male	Girinagara	BBMP	Gen	400000.00

MOTORISATION OF TRADITIONAL CRAFT

Sl.No.	Farmer Name	Gender	Village Name	Block/ Mandal/ Sub district name	Farmer Category SC/ST/OBC/GEN	Amount (Rs)
1	Radha Timmappa Ambig	F	Tandrakuli	KUMTA	GENERAL	66600.00
2	Seeta Anant Ambig	F	Taribagil	KUMTA	GENERAL	15556.00
3	Noorunnisa A Abuji	F	Vannalli	KUMTA	Minorities	21094.00
4	Neela Ishwar Ambig	F	Kadle	KUMTA	GENERAL	48000.00
5	Taramati Tukaram Chodankar	F	Dubbanasasi	KUMTA	GENERAL	64800.00
6	Nagveni Narayan Harikant	F	Horabhag	KUMTA	GENERAL	21094.00
7	Razia Ahmad Kargi	F	Vannalli	KUMTA	Minorities	34922.00
8	Neela Laxman Sodankar	F	Alvedande	KUMTA	GENERAL	64800.00
9	Jahida Hussain Dangi	F	Vannalli	KUMTA	Minorities	41250.00
10	Idrus Adamji Mota	M	Vannalli	KUMTA	Minorities	15371.00
11	Mufid Musa Khaja	M	Vannalli	KUMTA	Minorities	19000.00
12	Yasin Adam Langadya	M	Betkuli	KUMTA	Minorities	20961.00
13	Vishnu Masti Ambig	M	Taribagil	KUMTA	GENERAL	41800.00
14	Irfan Yusuf Langdya	M	Vannalli	KUMTA	Minorities	15371.00
15	Dinesh Pandurang Sarang	M	Tadri	KUMTA	GENERAL	48000.00
16	Musa Ayub Hodekar	M	Kagal	KUMTA	Minorities	14062.00
17	Pandurang Timmappa Kerkar	M	Alvedande	KUMTA	GENERAL	46200.00
18	Kiran Ganapati Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
19	Ahammed Abdulla Posagya	M	Betkuli	KUMTA	Minorities	15371.00
20	Ishwar Kameshwar Harikantra	M	Aghanashini	KUMTA	GENERAL	45600.00
21	Ismail Ibrahim Hangru	M	Kagal	KUMTA	Minorities	20313.00
22	Bhagirat Narayan Lone	M	Alvedande	KUMTA	GENERAL	15406.00
23	Pandarinath G Pednekar	M	Dubbanasasi	KUMTA	GENERAL	14062.00
24	Manjunath Narayan Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
25	Raju Tukaram Chodankar	M	Dubbanasasi	KUMTA	GENERAL	13906.00
26	Shekar Vanaka Harikant	M	Horabhag	KUMTA	GENERAL	47600.00
27	Anant Shankar Ambig	M	Dandebag Gokarn	KUMTA	GENERAL	24375.00
28	Vikas Sadashiv Patkure	M	Alvedande	KUMTA	GENERAL	23594.00
29	Vishwananth Masti Harikant	M	Dhareshwar	KUMTA	GENERAL	47600.00
30	Shankar Krishna Sodankar	M	Alvedande	KUMTA	GENERAL	47600.00
31	MOHAMMED ASHFAQUE SULEMAN BOTL	M	HALEMATH	HONNAVAR	Minorities	46200.00
32	RAMESH MANJUNATH MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
33	SURESH NAGAPPA MESTA	M	HONNAVAR	HONNAVAR	OBC	15312.00
34	RAVI NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	41800.00
35	NARAYAN FAKIR HARIKANT	M	HALDIPUR	HONNAVAR	OBC	44400.00
36	MAHESH HARI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
37	SANTOSH JATTI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
38	VIGNESHWAR GANAPU HARIKANT	M	HALDIPUR	HONNAVAR	OBC	24629.00
39	RAMADAS NARAYAN MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
40	GANAPATI SHIVA TANDEL	M	KASARKOD	HONNAVAR	OBC	14297.00
41	NAGESH PANDURANG TANDEL	M	KASARKOD	HONNAVAR	OBC	16094.00
42	MANJUNATH GOVIND AMBIGA	M	MUGVA	HONNAVAR	OBC	15312.00
43	KESHAV KRISHNA AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
44	ABDULREHAMAN DAVUD BUDDE	M	KASARKOD	HONNAVAR	Minorities	14297.00
45	HUSSEN SULEMAN MULLA	M	KASARKOD	HONNAVAR	Minorities	14297.00
46	TIMMAYYA NARAYAN HARIKANT	M	KARKI	HONNAVAR	OBC	14531.00
47	KAMALAKAR NARAYAN HARIKANT	M	HALDIPUR	HONNAVAR	OBC	14062.00
48	KARUNAKAR GANAPU HARIKANT	M	KARKI	HONNAVAR	OBC	14062.00
49	KRISHNA BEERA HARIKANT	M	KARKI	HONNAVAR	OBC	13594.00
50	DEVENDRA HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
51	PARESH LAXMAN TANDEL	M	KASARKOD	HONNAVAR	OBC	13594.00
52	HABIBA ZIKRIYA TARIKAR	F	KASARKOD	HONNAVAR	Minorities	35860.00
53	DHARMA NARAYAN AMBIGA	M	MUGVA	HONNAVAR	OBC	13750.00
54	LAXMAN SUBRAY AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
55	NAGESH NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
56	VASU TIMMAYYA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
57	SHAHARABANU ZIKRIYA DONNA	F	MANKI	HONNAVAR	GEN	35860.00
58	KALYANI MADEV HARIKANT	F	KARKI	HONNAVAR	OBC	60000.00
59	BABURAY HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	23906.00
60	LAXMAN RAMA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	13594.00
61	SUBRAY VENKATESH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
62	OMAYI DINGA KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
63	GOURI MANJUNATH KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
64	MANJU SUBRAY AMBIGA	M	ALLANKI	HONNAVAR	OBC	15312.00
65	Vijaylakshmi Satish Harikantra	Female	Baitkhol	Karwar	General	57118.00
66	Shweta Vitoba Takkar	Female	kanasgiri	Karwar	General	62700.00
67	Namita naresh Joshi	Female	Devbag	Karwar	General	72000.00
68	Baby Shrikant Durgekar	Female	baitkhol	Karwar	General	37500.00

69	Mahalakshmi Satish Ambig	Female	Baithkol	Karwar	General	47162.00
70	Shridhar Chandrakant Banavali	Male	Sarvoday Nagar	Karwar	General	48000.00
71	Sandeep Gananila Kerkar	Male	Chittakula	Karwar	General	48000.00
72	Subhash ganapati Majalikar	Male	Devbag	Karwar	General	20313.00
73	Vinod Prakash banavali	Male	Kodibag	Karwar	General	13594.00
74	Nagaraj Prakash Mukatkar	Male	Chittakula	Karwar	General	48000.00
75	Vinayak Ekanath Ankolekar	Male	kodibag	Karwar	General	15000.00
76	Ratnakar Biku sagekar	Male	Nandangadda	Karwar	General	17467.00
77	Bhaskar Digambar Kodarkar	Male	Amdalli	Karwar	General	29694.00
78	Suraj Daya Majalikar	Male	Majali	Karwar	General	46200.00
79	Shrirang Rama Girap	Male	Sunkeri	Karwar	General	46200.00
80	Maruti Tukaram Kharvi	Male	Belambar	Uttar Kannada	General	30400.00
81	Pandurang Palgun Kharvi	Male	Belambar	Uttar Kannada	General	20961.00
82	Santosh Dhaku Kharvi	Male	Belambar	Uttar Kannada	General	16252.00
83	Gulabi Chandrakant Kharvi	women	Belambar	Uttar Kannada	General	48000.00
84	Madev Rama Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
85	Deepak Krishna Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
86	Kamalesh Laxman Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
87	Dayanand Budho Giraph	Male	Shedikuli	Uttar Kannada	General	15721.00
88	Dinesh Puttu Kharade	Male	Shedikuli	Uttar Kannada	General	29694.00
89	Raju Narayan Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
90	Vivekanand Neelakant Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
91	Geru Pursu Kharvi	Male	Nadibag	Uttar Kannada	General	15895.00
92	Pradeep Chandrakant Kharvi	Male	Belambar	Uttar Kannada	General	15721.00
93	Jnaneshwar Datta Kharade	Male	Shedikuli	Uttar Kannada	General	16419.00
94	Nagaraj Shivanand Kharvi	Male	Belambar	Uttar Kannada	General	16000.00
95	Shyamala Vishwanath Banavalikar Beleker	women	belekeri	Uttar Kannada	General	31441.00
96	Vasanti Shanta Banavalikar Belekeri	women	belekeri	Uttar Kannada	General	31441.00
97	Meera Govindray Banavalikar Belekeri	women	belekeri	Uttar Kannada	General	44542.00
98	Shobha Maruti Kudtalakar Belekeri	women	belekeri	Uttar Kannada	General	47162.00
99	Jyoti Digambar Kharvi Belambar	women	belambar	Uttar Kannada	General	34802.00
100	Azizunnisa Magdum Ismail Dangi	Female	National Colony	BHATKAL	Minorities	71400.00
101	Shobha Nagappa Harikanth	Female	Manali Garden	BHATKAL	General	21797.00
102	Rajesh Ganapathi Harikanth	Male	Mavalli	BHATKAL	General	46200.00
103	Hanumanth Kuppaja Harikanth	Male	Hosahithlu	BHATKAL	General	46200.00
104	Nagappa Manjappa Harikanth	Male	Kerekatte	BHATKAL	General	39838.00
105	Sharada Mahadeva Moger,	Female	Alvekodi	BHATKAL	General	72000.00
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	F	Mithrapatna	D.K	OBC	59758.00
107	Samsheen, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	F	Ullala	D.K	minority	69750.00
108	Santhosh Puthran, S/O.Laxman Kotian, Kulai, Mangaluru	M	Hosabettu	D.K	OBC	39838.00
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	M	Krishnapura	D.K	minority	46500.00
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	M	Sandspit Bengre	D.K	OBC	42100.00
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	F	Surathkal	D.K	OBC	61268.00
112	Sudheer, S/O. Late Vasu Karkera,Baikampady, Mangaluru	M	Sandspit Bengre	D.K	OBC	39838.00
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu,.Mangaluru	F	Hosabettu	D.K	OBC	61268.00
114	Soudath U.B., W/O. Mayyadi Mohammed,Kotepura, Ullala, Mangaluru	F	Ullala	D.K	minority	55312.00
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	M	Ullala	D.K	minority	44700.00
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	42100.00
117	Mohammed Basheer, S/O.Fakirabba Abdul Khadar, Kinnigoli, Mangaluru	M	Kinnigoli	D.K	minority	34687.00
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44500.00
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	F	Sandspit Bengre	D.K	OBC	66750.00
120	Chitresh, S/O. Gangadhar Puthran, Idya, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	43600.00
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru.	M	Kasba Bengre	D.K	minority	42200.00

122	Samrina, W/O. Jainudhin Ullala, Mangaluru	F	Ullala	D.K	minority	65400.00
123	Mohammed Touseef, Ullala, S/O. U.P.Khadar, Senarabailu, Ullala	M	Ullala	D.K	minority	45710.00
124	Abudl Razak, S/O. Late.Moiddin, Ullala, Mangaluru	M	Ullala	D.K	minority	48000.00
125	Dhanapal, S/O.Late.Madava Puthran, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	40846.00
126	Yashpal S/O. Nagesh Kotian, Chitrapura, Mangaluru.	M	Chithrapura	D.K	OBC	48000.00
127	Girija, W/O. Shivappa Karkera, Kulai, Mangaluru	F	Chithrapura	D.K	OBC	72000.00
128	Manoj Kumar S/o.Surendra Karkera, Chitrapura, Mangaluru	M	Chithrapura	D.K	OBC	46500.00
129	Shamsundar, S/O. Ramachandra, Someshwar, Mangaluru	M	Someshwara	D.K	OBC	42100.00
130	Anish Kumar, S/O.Ram Amin, Meenakaliya, Panambur, Mangaluru	M	Meenakaliya	D.K	OBC	48000.00
131	Prameela, W/O. Gourishankar, Bappanadu, Mangaluru	F	Bappanadu	D.K	OBC	59758.00
132	Babita Suvarna, W/O. Rukkappa Karkera, Lachil, Mangaluru	F	Sasihithlu	D K	OBC	61268.00
133	Juber U.B., S/O.Late:Abbas, Ullala, Mangaluru	M	Ullala	D.K	minority	34375.00
134	Mohammed Toufeeq, S/O. Hammabba, Ullala, Mangaluru	M	Ullala	D.K	minority	46500.00
135	Suresh Kharvi, S/O. Late:Krishna Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	46500.00
136	Kashinath Kharvi, S/O.Ramachandra Kharvi, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	46500.00
137	Manoj, S/O. Vishwanath, Someshwara, Mangaluru	M	Someshwara	D.K	OBC	46500.00
138	Chayabba Irfan, S/O. Mohammed, Ullala, Mangaluru.	M	Ullala	D.K	minority	46500.00
139	Umesh Karkera, S/O. Late.Chandu Puthran, Hosabettu, Mangaluru	M	Hosabettu	D.K	OBC	45710.00
140	Ashok Kundar, S/O. Thimmappa Salian, Meenakaliya, Mangaluru	M	Panamboor	D.K	OBC	44700.00
141	Hemanth, S/O. Sunder Salian, Kulai, Mangaluru	M	Chithrapura	D.K	OBC	48000.00
142	Radha W/O. Harischandra Suvarna, Baikampady, Mangaluru	F	Baikampady	D.K	OBC	68566.00
143	Nithin, S/O. Chandrahasa Bangera, Kulai, Mangaluru	M	Chithrapura	D.K	OBC	46500.00
144	Austin Vijayakumar, S/O. Late.Daniel, Vasanthnagar, Maroli, Mangaluru	M	Kulashekhara	D.K	minority	48000.00
145	Ramesh Puthran, S/O. Gangayya Mendon, Kulai, Mangaluru	M	Chithrapura	D.K	OBC	48000.00
146	Jayan Bangera, S/O. Dasa Puthran, Ullala, Mangaluru	M	Ullala	D.K	OBC	45710.00
147	Ananda, S/O. Kunha Poojari, Panambur, Mangaluru	M	Panamboor	D.K	OBC	48000.00
148	Ashika, D/O. Abdull Razak, Ullala, Mangaluru	F	Ullala	D.K	OBC	67050.00
149	Amith Kumar, S/O. Nagesh Karkera, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44700.00
150	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	40846.00
151	Bharatesh S. Sriyan, S/O. Sundar Bangera, Kulai, Manglore	M	Chithrapura	D.K	OBC	46500.00
152	Rashmitha, D/O. Purushottama, Kulai, Mangaluru.	F	Chithrapura	D.K	OBC	61268.00
153	Srinath, S/O. Anada Meenadi, Kinya, Mangaluru	M	Kinya	D.K	OBC	42100.00
154	Fathimathul Sabeena, D/O Abdul Latheef, Ullala, Mangaluru	F	Ullala	D.K	minority	71850.00
155	K.Jagannath, S/O. Monappa Shettigar, Panambur, Mangaluru	M	Panamboor	D.K	OBC	46500.00
156	Lalitha Mendon, Sasihithlu, Mangaluru	F	Sasihithlu	D.K	OBC	63300.00
157	Dinanath K Kanchan, S/O L Kutti Salyan, Sasihithlu, Mangaluru.	M	Sasihithlu	D.K	OBC	39838.00

158	Jameela Haidros, W/O Mohd. Haidros, Sandspit Bengre, Mangaluru	F	City Corp	D.K	Minority	65400.00
159	Shivaraj Kharvi S/o Rama Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
160	Sharada W/o Sukra kharvi	FEMALE	UPPUNDA	BYNDOOR	GENERAL	67205.00
161	Vishalakshi W/o Tharanatha Kharvi	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
162	Rama Kharvi S/o Rukma Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
163	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura	MALE	NAVUNDA	BYNDOOR	GENERAL	48000.00
164	Marli W/o Late Soma Kharvi, Kajkana House, Tharapathi, Paduvary, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
165	Girish Kharvi S/o Vasu Kharvi, Badkimane, Karkikali, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	48000.00
166	Sadke Haroon S/o Abdul Kadir, Nakhuda Mohalla, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	41800.00
167	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	20320.00
168	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura.	FEMALE	SHIROOR	BYNDOOR	MINORITY	30480.00
169	Sunil S/o Badu Kharvi, Chenku Mane, Alvekodi, Tharapathi, Uppunda, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	44400.00
170	Macha Kharvi S/o Manja Kharvi, Murdeshwara Kanni Mane, Janatha Colony, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	15304.00
171	Dhananjaya S/o Naga Kharvi, Babri Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	44400.00
172	Thara D/o Narayana Kharvi, Kanchagodu, Gujjadi, KundApura	FEMALE	HOSADU	KUNDAPURA	GENERAL	59758.00
173	Sharada W/o Krishna Kharvi, Sankada Bagilu, Fisheries Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
174	Jyothi W/o Madeva Mogera, Alvegadde, Shiroor Kundapura	FEMALE	SHIROOR	BYNDOOR	GENERAL	59758.00
175	Mahesh Kharvi S/o Narayana Kharvi, Vishwa jyothi Nilaya, Kanchagodu, Kundapura	MALE	HOSADU	KUNDAPURA	GENERAL	39838.00
176	Parvathi W/o Nagaraj Kharvi, Chankumane, Alvekodi, Paduvary Village, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
177	Susheela Kharvi W/o Durga Kharvi, Kattana Mane, Maravanthe, kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
178	Pramila W/o Chandra.D.Kharvi, Doddmane. Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
179	Damodar S/o Soma Kharvi, Buddivanthara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
180	Ganesh S/o Shesha Kharvi, Sannumane, Madikai, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
181	Laxmi W/o Narayana Kharvi, Badkimane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
182	Jayamma W/o Manjunatha Kharvi, Chaliumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
183	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
184	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	MALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	39838.00
185	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
186	Susheela Kharvi W/o Sheshagiri Kharvi, Kuppanamane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
187	Shankar kharvi S/o Ganapa Kharvi, Vayeena Mane, Maravanthe, Kundapura	MALE	MARAVANTHE	BYNDOOR	GENERAL	39838.00
188	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Alvekodi, Paduvary, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
189	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
190	Gange W/o Sukradas, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
191	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
192	Padmavathi W/o Suryakanth, Sannumane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
193	Devi W/o Babu Kharvi, Kanjana Mane, Janatha Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
194	Savitha W/o Shridhar, Doddathammana Mane, Alvekodi, Paduvary, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
195	Chandravathi W/o Shridhar Kharvi, Alvekodi, Tharapathi, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR.	GENERAL	59758.00
196	Santhosh S/o Manjunatha Kharvi, Chankumane, Alvekodi, Paduvary, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	39838.00
197	Jagadish S/o Manja Kharvi, Hadimane, Madikal, Uppunda, Kundapur	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
198	Seethu W/o Narayana Kharvi, Ingana Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
199	Mallika W/o Janardhana Kharvi, Chowki Mane, Gangebailu, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
200	Durgi W/o Venkatesh Kharvi, Karina Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
201	Janaki W/o Shesha Kharvi, Mandakki Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00

202	Somashekar S/o Nagesh Kharvi, Hadimane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
203	Thimmappa S/o Ajjappa Kharvi, Jeddina Mane, Karkikali, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	22551.00
204	Rama Poojary S/o Laxmana Poojary, Near Church, Kodi Road, Hangalur, Kundapura	MALE	HANGLUR	KUNDAPURA	GENERAL	48000.00
205	Sarasvati Salian D/o Jallu Ameen, Padukere Udupi Dist	FEMALE	PADUKERE	UDUPI	GENERAL	67205.00
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	FEMALE	KOLA	UDUPI	GENERAL	67205.00
207	Roopesh S/o Thoggu Salian,Uchchila Udupi Dist	MALE	UCHILA	UDUPI	GENERAL	44804.00
208	Shashidhar Kundar S/O Tukru Salian, Kote Katapadi Udupi Dist	MALE	KATAPADI	UDUPI	GENERAL	44804.00
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
210	Vittal Kundar S/O Sanjeev Bangera, Padukere , Malpe, Udupi	MALE	PADUKERE	UDUPI	GENERAL	44804.00
211	Santosh Kumar S/o Krishna Suvarna, Kodavooru, Udupi Dist	MALE	THENKANIDIYOOR	UDUPI	GENERAL	48000.00
212	Leela W/O Ramesh Suvarna , Kapu Udupi Dist	FEMALE	KAPU PADU	UDUPI	GENERAL	67205.00
213	Jeevan P Salian S/o Purushotham Suvarna, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	48000.00
214	Dhananjaya L Suvarna S/o Laxman Kotian Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
215	Ratnakar G Suvarna S/O Laxman Kotian Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
216	Madhava Kotian S/O Nadhu Kundar,Hangar Katte, Udupi.	MALE	HANGARKATTE	UDUPI	GENERAL	48000.00
217	Sundar Tingalaya S/O Sommappa Salian,Kola Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
218	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	MALE	KAUP PADU	UDUPI	GENERAL	44804.00
219	Nityananda Kotian S/O Chongla Kundar, Badanidiyooru, Udupi Dist	MALE	BADANIDIYOOR	UDUPI	GENERAL	48000.00
220	Kishor Ameen S/O Sheena Suvarna,Udyavara, Udupi	MALE	UDYAVARA	UDUPI	GENERAL	44804.00
221	Sukumar S/o Gangadhar karkera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	38079.00
222	Vijaya Kharvi D/o Chooda Kharvi , Kodibengri	FEMALE	KODI	UDUPI	GENERAL	72000.00
223	Divakar S Mendan S/O Shankar Suvarna Kadekar Padukere Udupi Dist	MALE	KADEKAR	UDUPI	GENERAL	44804.00
224	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udupi	FEMALE	KAPU PADU	UDUPI	GENERAL	72000.00
225	Harsha K B S/O Bolu bangera.Kodi Udupi Dist	MALE	IRODI	UDUPI	GENERAL	44804.00
226	Santosh Kanchan S/o Achutta Kundar Kaipunjalu Udipi Dist	MALE	ULIYARAGOLI	UDUPI	GENERAL	48000.00
227	Suresh K Kundar S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	MALPE	MATTU	UDUPI	GENERAL	48000.00
228	Chandrashekhara Kharvi S/O Annappa Kharvi,Kodibengri Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	19000.00
229	Santosh G Ameen S/o Guruva Bangera Kodibengre Udupi Dist	MALE	KODIBENGRE	UDUPI	GENERAL	48000.00
230	Mohandas Tingalaya S/O Raghu Tingalaya , Hejamadi Kodi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
231	Shalini W/O Nagaraj Tingalaya, Padukere, Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	72000.00
232	Padmanabha S/o Ravi Kotian	MALE	KODI BENGRE	UDUPI	GENERAL	44804.00
233	Nithin S/o Pandu Banger, Kodibengri, Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
234	Janardhana Thingalaya, S/o Kittu Maidan, Kadike, Badanidiyoor, Udupi	MALE	BADANIDIYOOR	UDUPI	GENERAL	44804.00
235	Vasantha Kharvi, S/o Kogga Kharvi Padukere, Udupi Dist	MALE	MALPE	UDUPI	GENERAL	20156.00
236	Bhaskar Thingalaya S/O Ananda Suvarna Badanidiyuru,Udupi Dist	MALE	BADANIDIYOOR	UDUPI	GENERAL	39838.00
237	Prabhavati W/O Krishna G Kotian, Kuptadi Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	59758.00
238	Vishvanath K. Kundar, S/O Kampara malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	34625.00
239	Ratan S/O Channappa Bangera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
240	Asha,V,Kundar W/O vishvanath K. Kundar, Malpe Udupi Dist	FEMALE	BAPUTHOTA	UDUPI	GENERAL	51937.00

241	Divya W/O Madhukar Kanchan,Malpe Udupi Dist	FEMALE	BAAPUTHOTA	UDUPU	GENERAL	51937.00
242	Purandara Naik S/o. Madhava Naik, Kodi bengre, Kodi, Udupi	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
243	Janardhan Salian S/O Toggu Kharvi . Mttu Udupi Dist	MALE	MATTU	UDUPI	GENERAL	20320.00
244	Somanath Kunder S/o Sundar Suvrana Kote, Katapady, Udupi.	MALE	KOTE	UDUPI	GENERAL	20611.00
245	Razak S/O Hussain , Yermal Bada, Udupi	MALE	YERMAL BADA	UDUPI	Minorities	39838.00
246	Nithin Kanchan, S/o Sumithra , Mannuru Udupi Dist	MALE	MANOOR	UDUPI	General	48000.00
247	Lokesh Kharvi S/O Basav Kharvi, Hosabengre, Kodikanyana, Udupi Dist	MALE	KODI KANYANA	UDUPI	General	44804.00
248	Harinakshi R Karkera, Badanidiyooru, Udupu Dist	FEMALE	KADIKE	UDUPI	General	58758.00
249	Narayana A.Salian S/o Angar Belchanda, Yeramalu Bada Udupi dist	MALE	YERMAL BADA	UDUPI	General	39838.00
250	Raghavendra Kharvi S/O Kogga Kharvi Hosabengre Udupi Dist'	MALE	KODI KANYANA	UDUPI	General	36310.00
251	Venkatesh Kharvi S/O Kogga.Kharvi	MALE	KODI KANYANA	UDUPI	General	36310.00
252	Srujan S/O Jaya Salian,Kola,malpe,Udupi Dist	MALE	MALPE	UDUPI	General	34375.00
253	Jayanti Kotian W/O Somanath Padukere, Udupi Dist	FEMALE	MALPE	UDUPI	General	61268.00
254	Vishalakshi, M. Maindan, W/O Madhusudan, S. Maindan Kodibengri Udupi Dist	FEMALE	KODIBENGRE	UDUPI	General	59758.00
255	Suresh S Tingalaya S/O Sanjeeva P Kundar, Kodibengri Udupi Dist	MALE	KODIBENGRE	UDUPI	General	39838.00
256	Shiva kumar, S/o Late Damodhar Kotian, Yermal Bada, udupi	MALE	YERMAL BADA	UDUPI	General	23256.00
257	Bhanumathi N Kanchan, W/o Narayana Kanchan, Kadi Patan, Nadsal, Padubidri,Udupi	FEMALE	PADUBIDRI	UDUPI	General	59758.00
258	Sudhakara Kunder S/o. Changa Kanchan, Ajjimane bettu, Barkuru, Udupi	MALE	BARKUR	UDUPI	General	48000.00
259	Mithun K Mendon S/o.Krishnappa M Salian, Badanidiyoor, Kodi, Kodi bengre, Udupi	MALE	KODI KANYANA	UDUPI	General	48000.00
260	Santhosh Kharvi, S/o Rama Kharvi, Kodi Hosa Bengre, Udupi	MALE	SASTAN	UDUPI	General	48000.00
261	Vinoda C Bangera, W/o Chennappa Bangera, Hejamadi Kodi, Udupi	MALE	HEJAMADI	UDUPI	General	61268.00
262	Arun S/o Krishanppa Kundar , Padutonse, Hoode, Udupi Dist	MALE	PADUTHONSE	UDUPI	General	48000.00
263	Shakunthala Kharvi, W/o Nagaraj Kharvi, Kodibengre, Kodi, Udupi	FEMALE	KODI BENGRE	UDUPI	General	37031.00
264	Sunanda, D/o Dogra Mendon	Female	Bellarpadi	udupi	Women	61268
265	Vasanthi, W/o Anand kanchan	Female	Malpe	udupi	Women	64800
266	Anusha, D/o Jaganath Salian	Female	Kadekar	udupi	Women	64800
267	Shrilakshmi, D/o Devdas Kunder	Female	Malpe	udupi	Women	64800
268	Vasanthi Palan, W/o Bhaskar Palan	Female	Malpe	udupi	Women	53555
269	Sangeetha, W/o Guruprasad	Female	Udayavara	udupi	Women	62468
270	Sharada Dinakar Bangera, W/o Dinakar Bangera	Female	Malpe	udupi	Women	62468
271	Chandrika S Kunder, W/o Satish Kundar	Female	Kodavoor	udupi	Women	64800
272	Pushpalatha, D/o Basava Salian	Female	Kodi Bengre	udupi	Women	64800
273	Bavani Bangera, W/o Aithappa Tholar	Female	Kodi Bengre	udupi	Women	64800
274	Lalitha D/o Late Nandi Poojary	Female	Kundapura	udupi	Women	72000
275	Gayathri W/o Ravindra Kumar	Female	Kundapura	udupi	Women	72000
276	Parvathi W/o Harishchandra Kharvi	Female	Kundapura	udupi	Women	59758
277	Sharada W/o Chandra Kharvi	Female	Kundapura	udupi	Women	59758
278	Nagamma W/o Govinda Kharvi	Female	Kundapura	udupi	Women	59758
279	Mahadevi W/o Parameshwara Mogera	Female	Kundapura	udupi	Women	59758
280	Mulla Zainabi W/o Mulla Kasima	Female	Kundapura	udupi	Women	21428
281	Mangala Kharvi S/O Udaya Kharvi	Female	Kundapura	udupi	Women	54465
282	Sujatha W/O Santhosh Gandhinagara	Female	Kundapura	udupi	Women	61268
283	Durgi W/O Late Narayana Kharvi	Female	Kundapura	udupi	Women	20390
284	Durgi Kharvi W/O Rama Kharvi	Female	Kundapura	udupi	Women	33827
285	Yadavathi W/O Nagesh Kharvi	Female	Kundapura	udupi	Women	67205

286	Nethravathi W/O Lingana Subraya Kharvi	Female	Kundapura	udupi	Women	61268
287	Nagarathna W/o Shridhar	Female	Kundapura	udupi	Women	59758
288	Asha W/o Subrahmanya Kharvi	Female	Kundapura	udupi	Women	27000
289	Sunitha W/o damodar Kharvi	Female	Kundapura	udupi	Women	61268
290	Laxmi W/O Krishna Kharvi	Female	Kundapura	udupi	Women	61268
291	Rajeshwari W/o Balakrishna Kharvi	Female	Kundapura	udupi	Women	61268
292	Savitha W/o Rama Kharvi	Female	Kundapura	udupi	Women	61268
293	Supreetha W/o Chandra Kharvi	Female	Kundapura	udupi	Women	27000
294	Shantha W/o Govinda Kharvi	Female	Kundapura	udupi	Women	61268
295	Prameela W/o Veera	Female	Kundapura	udupi	Women	61268
296	Chandravathi W/o Shrinivas Kharvi	Female	Kundapura	udupi	Women	61268
297	Prema W/o Late Manja Kharvi	Female	Kundapura	udupi	Women	61268
298	Janaki W/o Subba Kharv	Female	Kundapura	udupi	Women	61268
299	Sharada Kharvi W/o Hegde Jagannatha Kharv	Female	Kundapura	udupi	Women	69300
300	Sumana Kharvi W/o Ramakrishna Kharvi	Female	Kundapura	udupi	Women	69300
301	Rathna W/o Chandra Kharvi	Female	Kundapura	udupi		20391
302	Labina W/o Thomas	Female	Mangalore	D K	Women	62700-00
303	Rukmini W/o Prakash Karkera	Female	Mangalore	D K	Women	62700-00
304	Povamma M.Karkera D/o Marda Thingalaya	Female	Mangalore	D K	Women	61268-00
305	Sowmya Rani W/o Yashpal Khanchan	Female	Mangalore	D K	Women	64200-00
306	Asma D/o Gulam Hussain	Female	Mangalore	D K	Women	64219-00
307	Harinakshi W/o Shankar Devadiga	Female	Mangalore	D K	Women	64200-00
308	Salitha Pushparaj W/o Pushparaj Puthran	Female	Mangalore	D K	Women	64800-00
309	Chaithra Mendon D/o Kamalaksha Karkera	Female	Mangalore	D K	Women	62702-00
310	Thahira W/o K Mohammed Sharif	Female	Mangalore	D K	Women	64200-00
311	Ramlath D/o Abdul Razak	Female	Mangalore	D K	Women	64200-00
312	Lathifa W/o Mohammed Ashraf	Female	Mangalore	D K	Women	64687-00
313	Afsa Mariamma W/o Bengre Mohammed Abbubakar	Female	Mangalore	D K	Women	58125-00
314	Pavithra D/o Madhukar	Female	Mangalore	D K	Women	53554-00
315	Fathimath Raiyan D/o Mohammed	Female	Bantwala	D K	Women	64800-00
316	Deepa W/o Rajesh K Shriyan	Female	Mangalore	D K	Women	64800-00
317	Keerthana K S D/o Krishna	Female	Suratkal	D K	Women	62468-00
318	Thousima W/o Fahad	Female	Bantwala	D K	Women	56070-00
319	Sharmila J W/o Madhupal Kotlan	Female	Mangalore	D K	Women	65400-00
320	Raksha Roopesh Shriyan D/o Tukarama Karkera	Female	Mangalore	D K	Women	67800-00
321	Nousheen W/o Abdul Khadhar	Female	Mangalore	D K	Women	64800-00
322	Pema Krishna	Female	Ankola	U K	Women	22900.00
323	Vanitha Suresh	Female	Ankola	U K	Women	44542.00
324	Sanjana Uday Kurle	Female	Ankola	U K	Women	46638.00
325	Shobha Someshwar	Female	Ankola	U K	Women	44542.00
326	Vatsala palgun	Female	Ankola	U K	Women	44040.00
327	Sumati Suresh	Female	Ankola	U K	Women	46638.00
328	Babita Babu	Female	Ankola	U K	Women	26134.00
329	Saraswati Chatur	Female	Ankola	U K	Women	44542.00
330	Geetha Shivanand	Female	Ankola	U K	Women	28500.00
331	Nagamma W/o Ganapathi Ambig	Female	Kumta	U K	Women	62700.00
332	Sabinabegum W/o Abdul Kashim	Female	Kumta	U K	Women	63000.00
333	Girija W/o Mahadev Ambig	Female	Kumta	U K	Women	57000.00
334	Sumithra W/o Tippayya Ambig	Female	Kumta	U K	Women	64800.00
335	Kamala W/o Sumanth Ambig	Female	Kumta	U K	Women	64800.00
336	Madavei W/o Hanumath Ambig	Female	Kumta	U K	Women	15596.00
337	Mahalakshmi W/o Jatti harikant	Female	Kumta	U K	Women	35760.00
338	Savitri W/o Sheshayya Kharvi	Female	Honnavar	U K	Women	64800.00
339	Janaki W/o Ganapathi Ambig	Female	Honnavar	U K	Women	21094.00
340	Shobha W/o Gajanan Metsa	Female	Honnavar	U K	Women	22369.00
341	Devi W/o Narayan Tandel	Female	Honnavar	U K	Women	21094.00
342	Aminabi W/I Ismail Budde	Female	Honnavar	U K	Women	36328.00
343	Vidya W/o Raghavendra kharvi	Female	Honnavar	U K	Women	35860.00
344	Mohini W/o Ganapathi	Female	Honnavar	U K	Women	35860.00
345	Revathi Durga	Female	Honnavar	U K	Women	20390.00
346	Sumithra W/o Manjunath Harikant	Female	Honnavar	U K	Women	64800.00
347	Madevi W/o Narayan Harikant	Female	Honnavar	U K	Women	34453.00
348	Rozalina Francis	Female	Honnavar	U K	Women	21094.00
349	Savitha	Female	Bhatkala	U K	Women	64600.00

350	Hemavathi W/o Thimmappa	Female	Bhatkala	U K	Women	64600.00
351	Iramma W/o Narayan Moger	Female	Bhatkala	U K	SC	64600.00
352	Mohini W/o Hemayya	Female	Bhatkala	U K	Women	67368.00
353	Manjamma W/o Durgappa	Female	Bhatkala	U K	Women	29400.00
354	Kuppu w/o Thimmappa moger	Female	Bhatkala	U K	Women	61268.00
355	Latha Guru Kudthalkar	Female	Karwar	U K	Women	82900.00
356	Vaishnavi Vittal Kelaskar	Female	Karwar	U K	Women	42970.00
357	Sahana Vishnu Banavali	Female	Karwar	U K	Women	23400.00
358	Vidya V	Female	Karwar	U K	Women	42445.00
359	Anusha Ashok Harikantra	Female	Karwar	U K	Women	24891.00
360	Saraswati Mohan Banawali	Female	Karwar	U K	Women	42188.00
361	Sushila Danu Harikantra	Female	Karwar	U K	Women	24891.00
362	Prathiksha Prakash	Female	Karwar	U K	Women	30480.00
363	Suman Chandrakanth Banawali	Female	Karwar	U K	Women	30469.00
364	Sumana Pudlik Naik	Female	Karwar	U K	Women	68400.00

Financial yaer: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Subsidy for input cost
Sub- Component Name:
State: Karnataka

Sl.No	Farmer name	Gender M/F	Village name	Panchayt Name	Block/Mandal/Distrrict Name	Farmers Category SC/ST/OBC/GEN	Amount (Rs.in lakhs)
1	G.Satyanarayanaaraju s/o.Apparaju	M	H.veerapur	H.veerapur	Bellary &Bellary	Gen	44300.00
2	M.Basavaraja reddy s/o.M.Govindareddy	M	Dammur	Dammur	Bellary &Bellary	Gen	47400.00
3	G.Venkata subbalaximi w/o.G.Ramakrishnaraju	F	Emmiganur	Emmiganur	Bellary &Bellary	Gen	160200.00
4	M.Srinivasrao s/oM.Ramachandrarao	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
5	M.Jagadish s/o.M.Srinivas	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
6	A.Satyanarayana s/o.Narasaiah	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
7	M.Satynarayanaraju s/o.Subbaraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
8	Alluri Ramachandraraju s/o.A.Thammiraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
9	K. Srinivasraju s/o.Venkataraju	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	Gen	120000.00
10	Shanumukappa s/oHire rudrappa	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
11	N.Srinivas s/o.N.Satyanaraya	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
12	Hanumanthrao s/o.Ramasubbaraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	120000.00
13	B.Siddappa s/o.B.Thimmappa	M	Kammarchedu	K.chedu	Bellary &Bellary	Gen	12000.00
14	M.Rangaraju s/oSatyanarayanaraju	M	H.veerapur	H.veerapur	Bellary &Bellary	Gen	120000.00
15	I.Mounika D/o.Ramaraju	F	Emmiganur	Emmiganur	Bellary &Bellary	Gen	180000.00
16	Motaparthi Lakshimi s/o.M.Srinivasrao	F	Emmiganur	Emmiganur	Bellary &Bellary	Gen	180000.00
17	I.Prasdraju s/o.I.Satyanarayanaraju	M	Emmiganur	Emmiganur	Bellary &Bellary	Gen	42600.00
18	B.Chaluvappa s/o.Siddlingappa	M	Ulur	Talur	Bellary & Sirguppa	ST	27000.00
19	Gangamma w/o.Mallaiah	F	Mudenur	K.Belgal	Bellary & Sirguppa	SC	23000.00
20	Bangera shivanna s/o.B.Kotrappa	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
21	T.Viresh s/o .T.Venkatesh	M	D.Kaggal	D.Kaggal	Sirguppa	ST	147000.00
22	Pushpavathi w/o.Venkatakrishna	F	Nadavi	Nadavi	Bellary & Sirguppa	Gen	140000.00
23	K.Hanumantha s/o.Kotresha	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
24	Roopa Devi w/o Subodha Reddy	F	Magala	Magala	Hadagali, Bellary	Gen	106200.00
25	Somi Naik S/o Jaganya Naik	M	Dasarahalli Thanda	Hiremallanakeri	Hadagali, Bellary	SC	58914.00
26	Bharati Bai w/o Komya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	92520.00
27	Smt Sheela Bai W/o Teekya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	61200.00
28	Sudhindra Kumar s/o uchengeppa	M	Navali	Navali	Hadagali, Bellary	Sc	102420.00
29	Gouse Bee W/o Lt Gouse Modhin	F	Mudenur	Nandihali	Hadagali, Bellary	Gen	30933.00
30	Malleshawar Rao s/o Sudarshan	M	holagundi	holagundi	Hadagali, Bellary	Gen	77688.00
31	MALLIKARJUNA D	M	GONALA,HOSPET	GONALA	GONALA	GENERAL	106320.00
32	Priyanka w/o Prutviraj	F	Heroor	Heroor	Kalagi	GEN	180000.00

33	Indukhala w/o Shivaputrappa	F	Shellagi	Shellagi	Kalagi	GEN	117900.00
34	Vijayashree w/o Manjunat	F	Heroor	Heroor	Kalagi	GEN	180000.00
35	Laxmibai w/o Gurushantappa	F	Heroor	Heroor	Kalagi	GEN	117000.00
36	Laxmi w/o Shambuling	F	Heroor	Heroor	Kalagi	GEN	180000.00
37	Rajeshwari w/o Basavaraj	F	Heroor	Heroor	Kalagi	GEN	117000.00
38	Prutviraj s/o shivaputrappa	M	Heroor	Heroor	Kalagi	GEN	120000.00
39	Shantabai w/o kupendra	F	Heroor	Heroor	Kalagi	GEN	147000.00
40	Shivaleela w/o Shivaraj	F	Heroor	Heroor	Kalagi	GEN	155700.00
41	Vimalabai w/o Siddanna	F	Heroor	Heroor	Kalagi	GEN	180000.00
42	Bhavani w/o sanjeev kumar	F	Heroor	Heroor	Kalagi	GEN	180000.00
43	Somashekhar s/o Jagadev rao	M	Desai kallur	Desai kallur	Afzalpur	GEN	104400.00
44	Malamma w/o Bheemappa	F	Umlikatapura	Karodona	Navali	SC	36000.00
45	Kalavathi w/o Chandrashekara	F	Siddapura	Kuntoji	Siddapura	GEN	30780.00
46	Neelamma w/o Mallikarjuna Gouda	F	Bunnatti	Karodona	Navali	GEN	25470.00
47	Doddabasavaraj s/o Mahadevappagoua	M	Bennur	Bennur	Siddapura	GEN	22140.00
48	Shankar gouda s/o Yamana gouda	M	Bunnatti	Karodona	Navali	ST	31590.00
49	Shankar gouda s/o Thimmana gouda	M	Bunnatti	Karodona	Navali	ST	90900.00
50	Hanumantappa s/o Dyavanna	M	Eliganuru	Ulenuru	Siddapura	GEN	14940.00
51	K Prasada s/o Venkatanarayana	M	Hosakera camp	Hosakera	Marali	GEN	56700.00
52	Javhadi lakshmi	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	GEN	78658.00
53	Nekkanti subbarao	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	GEN	55800.00
54	P Ganapathi s/o P Ramarao	M	Kindicamp	Yaradona	Siddapura	GEN	40142.00
55	Swarnapadma w/o Anandarao	F	Jangamar kalgudi	Jangamar kalgudi	Marali	GEN	12330.00
56	Nagaraja s/o Basavarajappa	M	Siddapura	Siddapura	Siddapura	GEN	40980.00
57	Narasimyya s/o Sheenappa	M	Kotnekallu	Baruguru	Siddapura	GEN	13560.00
58	Gangamma w/o Giddangouda	F	Bunntti	Bunntti	Navali	ST	28800.00
59	Nagaraja s/o Ramappa	M	Eliganuru	Eliganuru	Siddapura	ST	22620.00
60	Pooja w/o shivskumar	F	Budugumpa	Budugumpa	karatagi	GEN	20700.00
61	Akkamahadevi w/o Sanna Hapmanna	F	Eliganuru	Eliganuru	Siddapura	GEN	11000.00
62	Devendrappa s/o Yamanappa	M	Tondihal	Tondihal	karatagi	ST	22300.00
63	Nalla Gopalakrishna s/o Subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
64	Katuru Venkataramarao s/o subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
65	Kolla Venkateshwaralu s/o Tirupathirayappa	M	Yaradona	Yaradona	Siddapura	GEN	0.00
66	Mallikarjuna s/o Basappa	M	Thimmapura	karatagi	karatagi	GEN	29700.00
67	N Krishnamurthi s/o Acchutyramayya	M	Jangamar kalgudi	Sriramanara	Marali	GEN	37000.00
68	Janakirani w/o Ramakrishna	F	Hosakera	Hosakera	Marali	GEN	15000.00
69	Nagamani w/o Venkateshewarao	F	Jangamar kalgudi	Sriramanara	Marali	GEN	21400.00
70	Savitri D/o Narayanappa	F	DADDAL	Sadapur	Raichur	ST	59900.00
71	Guruputra S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
72	Ayyanagouda S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
73	Karri Adinarayana Murthy S/o Nagappa	M	Srinivascamp		Raichur	gen	4200.00
74	Maremma w/o Viresh	F	Mukkkunda	Mukkkunda	Raichur	GEN	31500.00
75	Eremma w/o Gurappa pasodi	F	Budhnoor	Kakksgera	Shapura	Gen	180000.00

76	Hemavathi W/o Puttaraju, Aladahalli Village,	F	Aladahalli	Kirugavalu	Mandya	SC	51600.00
77	RAJU H R S/o H B Ramayya	M	HOYSALALU	JANNAPURA	ligere CHIKKAMAGAL	GEN	18000.00
78	CHANDRAMMA K C W/o Eerappa Gowda	F	BAKKI	BANAKAL	ligere CHIKKAMAGAL	GEN	68532.00
79	Shiva Kumar D. G	M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	GEN	60000.00
80	Sri Shankargwd dymangwd Patil	M	Hirekerur	Rattihalli	Haveri	General	29572.00
81	N Pandurangaiah S/o Gaviappa		Alburu		Tiptur		168000.00
82	Ramamurthy R	M	Ramanahalli	Bidadi	Ramanagara	ST	210000.00
83	Santosh Kumar	M	Pantharapalya	Kanakapura	Ramanagara	ST	210000.00

Safety of Fishermen at Sea

Sl. No.	Beneficiary Name and address (Sri/Smt)	Village Name	Block/Mandal/ sub-Dist. Name	Ben.catgory SC/ST/OBC/ Gen	Boat reg.No. and boat name	Amount
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-2524	69520.00
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3550	68720.00
3	Abhaya Rajit Puthran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chavadi House, Sultan Batteri, Bolur, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-657	67760.00
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-329	80000.00
5	Akshaya Ullala, S/O. Vijaya Puthran, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3277	80000.00
6	Sandesh Puthran, S/O. Leeladhar, H.No.22-9-1356, Burdu House, Periroad, Bolar, Mangalore	Bolar	D.K	OBC	IND-KA-01-MM-3057	80000.00
7	Ullas Pai, S/O. Vittaldlas Pai, H.No.22-4-48/3, Nayak Apartment, Hoigebazar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3270	80000.00
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolar Peri road, Hoigebazaar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3053	80000.00
9	Kirankumar S/O.Babau Salian, H.N.3-44,B.E.M.Shale, Mogaveerapatna, Ullala, Mangalor	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3056	68720.00
10	Vinod Bangera, S/O. Dayananda Salian, Mamata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-931	71680.00
11	Shaila N. Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-28	71680.00
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ullala,Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3718	62442.00
13	Sohan Kundar, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3629	72960.00
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Bolaar, Abhiman Palace, Mannagudda, Mangalore	Mannagudda	D.K	OBC	IND-KA-01-MM-2415 Y	80000.00
15	vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	Mathadakani	D.K	OBC	IND-KA-01-MM-2457	80000.00
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	Bolor	D.K	OBC	IND-KA-01-MM-2416	80000.00
17	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sugandhipushpa, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3818	38373.00
18	Nambrutha V. Salian, W/O. Vithun Salian, 3-356, Vinut Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3795	80000.00
19	Rajesh P.Salian, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kulai, Chitrapura, Mangalore	Chitrapura	D.K	OBC	IND-KA-01-MM-3764	62992.00
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	Someshwara	D.K	Minorities	IND-KA-01-MM-3432	70920.00

21	Shamshad Mohin Pasha & Party, W/O. Patila Pala Moyin Pasha, 19-5-353/4 Johara Manzil, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3767	74760.00
22	Hasan Bolar & Party, S/O.Haji Zuber Ahmmed, # 103, Vishwas Orchid, Subhashnagar, Mangalore	Subhashnagar	D.K	Minorities	IND-KA-01-MM-3763	74760.00
23	Suraj N.Alva, S/O.K.N.Alva, D.No.15-1-3, Shrinidhi, Bendoorvel, Mangalore	Bendoorvel	D.K	OBC	IND-KA-01-MM-3165	70368.00
24	Jagadeesh Bolur, S/O.Late:Gopal Krishna, Managing Director, Mrs:Yojaka Marine P.Ltd., 2nd Floor, ABC Trade Centre, Kottara	Kottara Chowki	D.K	OBC	IND-KA-01-MM-188	80000.00
25	Devadas Bolar, Ms.Yojaka Marine P.Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	Kottara Chowki	D.K	OBC	IND-KA-01-MM-930	80000.00
26	Roopa Maindon, 3-369/1, Suvarna Sumitha, Sandspit bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3719	63540.00
27	Divya Kundar, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavil Bokkapatna, Bengre, Kuloor, Mangalore	Kuloor	D.K	OBC	IND-KA-01-MM-3734	63503.00
28	Nivedita Suresh, W/O. Suresh Ameen, Plat NO.05, Door No.6499/19, Vaishali Apartment, Mangala Stedium,	Gandhinagar	D.K	OBC	IND-KA-01-MM- 3419	71473.00
29	Prameela Anil & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatteri, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3647	68004.00
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3736	68368.00
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Kripa, Sharan Nivas, Kudrolli, Mangalore	Kudrolli	D.K	OBC	IND-KA-01-MM-3712	63983.00
32	Bhavani Shankar, S/O. L.Janardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	Bengre	D.K	OBC	IND-KA-01-MM-3790	73092.00
33	Bharathi D.Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/8, Sea Vista apartment, Rosario Churth Road,	Mangaluru	D.K	OBC	IND-KA-01-MM-3698	68254.00
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3700	71326.00
35	Hamza M.S., S/O.Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-3378	80000.00
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hillu House, Mularpatna, Arala, Mangalore.	Arala	D.K	Minorities	IND-KA-01-MM-3588	80000.00
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bantwal,	Arkula	D.K	Minorities	IND-KA-01-MM-3554	80000.00
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	Ullala	D.K	OBC	IND-KA-01-MM-3709	50992.00
39	Harishandra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar,	Bolar	D.K	OBC	IND-KA-01-MM-3786	57486.00
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	Permannur	D.K	Minorities	IND-KA-01-MM-3435	62977.00
41	Noushadh, S/O.Ahmmed K., Door No.17-20-1482/132, Green Ecres, K2 Apartment, Palneer, Attavar, Mangalore	Palneer	D.K	Minorities	IND-KA-01-MM-3199	68700.00

42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jaskot Villa , Fhatima Lane Bajaj Show room, Velencia, Mangalore.	Velencia	D.K	Minorities	IND-KA-01-MM-3642	68700.00
43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogavdeerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3483	66168.00
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-742	72178.00
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-3520	72178.00
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	Surathkal	D.K	OBC	IND-KA-01-MM-96	72178.00
47	Prameela Mohandas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3732	78363.00
48	Manithkumar, S/O. U.Dileepkumar, 3-39/1, Sri Durga Kripa, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3433	67954.00
49	Bhanuprakash, S/O. Sadanand Bangera, 3-89-1, S.B.Nivas, Mogaveerapatna colony, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3097	67954.00
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3425	51181.00
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228./1, Jeppu House, Sandspit, Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3609	18080.00
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillside Farns, F.No.103, E.S.I, Hampankatta Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3580	15600.00
53	Aveed Dsouza, S/O. L.Kashmir Disouza, -74, Kemmla padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	Baikampady	D.K	Minorities	IND-KA-01-MM-100	71000.00
54	Amritha Dsouza, D/O. Timothi Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	75790.00
55	Timothi Dsouza, S/o. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM- 414	77790.00
56	Vinitha Presilla Disouza, 1-48/1, Peas Peradise, Bajal Bolla, Mangalore	Bajal Bolla	D.K	Minorities	IND-KA-01-MM-3350	15600.00
57	Abdul Jabbar Mohammad, D.No.2-59A, Senarbettu, Madaka, Amblamogaru, Mangalore	Amblamogar u	D.K	Minorities	IND-KA-01-MM-3677	80000.00
58	Mohammad Iqbal, D.No.2-66, Kundoor, Amblamogaru, Mangalore	Amblamogar u	D.K	Minorities	IND-KA-01-MM-2418	80000.00
59	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru, Mangalore	Amblamogar u	D.K	Minorities	IND-KA-01-MM-3824	80000.00
60	Sakeera Haidar, D.No.2-123/2, K.J.M.,Road, Madaka, Amblamogaru, Mangalore	Amblamogar u	D.K	Minorities	IND-KA-01-MM-687	80000.00
61	Arkula Kote Intiyaz, S/O.Abdul Khadar, D.No.1-99, Arkula, Mangalore	Arkula	D.K	Minorities	IND-KA-01-MM-3403	80000.00
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyaghrachamundeshwari, Ullala,	Ullala	D.K	OBC	IND-KA-01-MM-101	80000.00

63	Sharada Umesh, D.No.7-6-749/1, Seetakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-218	80000.00
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thota, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3803	80000.00
65	Manoj Saliyan, S/O Late:Monaiah karkera, D.No.3-103, Revati Kripa, Mogaveerapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3382	80000.00
66	Sushma Ameen, D.No.7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3086	80000.00
67	Mohammad D.Mansooor, S/O Abdul Khadar, D.No.2-1(1), Madaka House, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-697	80000.00
68	Shahanaz, W/o. Haries Ahmmed, 18-91/11 Ajadh Nagar, Haries Manzil, Mangalore	Mangaluru	D.K	Minorities	IND-KA-01-MM-3515	68369.00
69	Mahammad Idris, S/O. P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore,Bantwal	Permannur	D.K	Minorities	IND-KA-01-MM-3251 "ಮುಕ್ತಿ"	68369.00
70	Mahammad Sinan Abdul Rehaman, S/O. Abdul Rehaman,.7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	Bokkapatna	D.K	Minorities	IND-KA-01-MM- 3562"	68369.00
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar,NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	Balmatha	D.K	Minorities	IND-KA-01-MM-3715	68369.00
72	Bharatesh Puthran, S/O. Late Sadashiva Karkera,# 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-649	74425.00
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre,Mangalore.	Kasaba	D.K	Minorities	IND-KA-01-MM-3192	68400.00
74	Bharati Mohan, W/O. Mohan G.Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara,Mangalore	Pamdeshwara	D.K	OBC	IND-KA-01-MM-2871"	74425.00
75	Mohammad Irshad Ali, Abdul Basheer, Halekote,Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-819	80000.00
76	Nisar Ahmmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	Mukkacheri	D.K	Minorities	IND-KA-01-MM-535 " ಅಲ್ ನೂರ್-2)	80000.00
77	Mohammed Ayyub, S/O. Gulam Mohammad, D.No.6-105/1, Kunjatkal house, Pudu, Parangipete, Bantwal.	Pudu, Parangipethe	D.K	Minorities	IND-KA-01-MM-2550	80000.00
78	Abdul Basheer, S/O. U.H.Ahmmed, Aleef Manzil, Muligudde	Muligudde	D.K	Minorities	IND-KA-01-MM-477	80000.00
79	Javedh Aktar, S/O. Aboobakkar, D.No.21-7-950, Hoige Bazaar Road, Opp.Pintogate, Bolar, Mangalore.	Bolar	D.K	Minorities	IND-KA-01-MM-159 "	80000.00
80	Reshma W/O. Imtiyaz, House No.16-4-297/7 Tumbe Manor Plat No.402, Hailand Road, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3135	80000.00
81	Ayisha, D/o. Hammabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3312	75360.00
82	Noor Jahan, W/O. Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3674	80000.00
83	Naseeba, W/O. Ummar Faruq, NO.20-3-12, MJM-210, Kasaba Bengre, Mangalore.	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3183	76800.00

	Mohammad Shareef, S/O. B.Aboobakkar, Near Bajpe Petrol Pump,Bajpe, Mangalore	Bajpe	D.K	Minorities	IND-KA-01-MM-3087	80000.00
85	Jeevan Bangera, S/O. Late.Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3066	74425.00
86	Rajesh, S/O. Sundari Kotian, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3655	68368.00
87	Jamal, S/o. U.H.Ahmmed, 13-10, Halekote Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3527	80000.00
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodi Ullala, Behind, Badru Maszid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3708	78560.00
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-865	80000.00
90	Zareena Bhanu, 2-13/3, Kodi Ullala, behind Badri Maszid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3223	80000.00
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sajipamunnur village, Bantwal.	Sajipamunnur	D.K	Minorities	IND-KA-01-MM-127	80000.00
92	Minaz, W/o. Abdul Kareem, 1-117/A, Madaka Fharidh Nagar, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-315	80000.00
93	Badruddin, S/O.Ismayil B., 3--202-2 MJM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangaldore.	Bengre	D.K	Minorities	IND-KA-01-MM-147 "GOOD LUCK'	77040.00
94	Sarita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3831	80000.00
95	Anwar Hasan, S/O. Mohammad Mustaf, 21-4-365 Kateeza Sourin Villa Pinto Lane, Bolar, Mangalore	Bolar	D.K	Minorities	IND-KA-01-MM-3831	80000.00
96	Fahim Aktar, S/O. U.H.Mohiddin, 17-12-1015 Karbal Road, Near Kudroli School, Kodialbail, Mangalore	Kodialbail	D.K	Minorities	IND-KA-01-MM-3910	80000.00
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	Kapikad Ullala	D.K	Minorities	IND-KA-01-MM-3441	60140.00
98	Kamar banu Imtiyaz, W/O. Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road,Jeppu,	Jeppu	D.K	Minorities	IND-KA-01-MM-3746	41438.00
99	Irshan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound,Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-45	68700.00
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil,Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-440	68700.00
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House,Shanthi angadi, Mooda, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-3438	68700.00
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Salian & Mohd. Ahmed, 2-206/2, Sandspit Bengr& 17-20-1462/B2, Green Acres, Falnir,	Bengre & Falnir	D.K	OBC & Minorities	IND-KA-01-MM-3664	68700.00
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium,N.G. Road, Attavara, Mangalore	Attavara	D.K	Minorities	IND-KA-01-MM-733	68700.00
104	Mohd. Iqbal, S/O. B. Moosa Kunhi,24-38, Hazarath Manzil,Bengre kasaba, Mangalore	Bengre	D.K	Minorities	IND-KA-01-MM-3088	68700.00

105	Harish Karkera S/O Late Krishnappa Bangera, 17-13-12416/1, Seethu House, Sulthan Battheri Road, Bolooru, Mangaluru	Bolooru	D.K	OBC	IND-KA-01-MM-3115	23729.00
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3091	23729.00
107	Shailesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-619	23729.00
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge,	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3572	23729.00
109	Theresa Dsouza W/O Harry Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3328	23729.00
110	Harry Dsouza S/O Lte George Dsouza ,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3327	23729.00
111	Nazir Ahmed S/O U. Iddinabba ,21-1-61D, Rai Compound, Behind Canara bank, Bolara Mangaluru	Bolara	D.K	Minorities	IND-KA-01-MM-3481	55091.00
112	Mohd. Sammas S/O Ummar , 4-146, Kampada bail house,Veerakamba, Bantwala	Veerakamba	D.K	Minorities	IND-KA-01-MM-3931	40315.00
113	Abdul Hameed Mitthoor & Mohd. Hasainar Mitthoor S/O M. F. Kunhi ,1-16, Mitthooru house & #603, Presidency Estate,	Bendoorvel	D.K	Minorities	IND-KA-01-MM-3807	46800.00
114	Bushra Shabriya W/O Mohd. Shafi, 10-48/1, Uliya, Ullala, Mangalore	Uliya	D.K	Minorities	IND-KA-01-MM-3878	40315.00
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	Azad Nagara	D.K	Minorities	IND-KA-01-MM-3793	48800.00
116	Yadava Karkera S/O Laxman Amin, 5-41, Goliangadi, Basthipadpu, Ullala, Mangalore	Basthipadpu	D.K	OBC	IND-KA-01-MM-3188	13898.00
117	Vinod Bangera S/O Late SheshaGiri Suvarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3430	13898.00
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	Mulky	D.K	Minorities	IND-KA-01-MM-3747	49320.00
119	Ashok Ferraro & Party, S/O Irane Dsouza, Monepu house, Joseph Nagara, Kallapu, Mangalore	Kallapu	D.K	Minorities	IND-KA-01-MM-3886	38424.00
120	Mohd. Rafeeq, S/O Mohd. Bava, Pudu, Parangipete, Mangalore	Parangipete	D.K	Minorities	IND-KA-01-MM-3420	15200.00
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3656	30140.00
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3262	14400.00
123	Arif & Party S/O L Mohammed, Bhajiya Manzil, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	Minorities	IND-KA-01-MM-3726	41500.00
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	Bantwala	D.K	Minorities	IND-KA-01-MM-3835	44800.00
125	Sulaiman S/O Hasan Moulavi, 23-12-1044/7/35, Vishwas Jupitor Apartment, 5TH Floor, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3665	30140.00

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127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	Pandeshwara	D.K	OBC	IND-KA-01-MM-227	67797.00
128	Mikdad Ahmed ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	Mukkaccheri	D.K	Minorities	IND-KA-01-MM-3728	64220.00
129	Jayanthi Puthran D/O Pravin Salian, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3124	67797.00
130	Ashwin S/O Anand Puthran,Shambhavi Nivas, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3046	67797.00
131	Julekha Banu & Party W/O Soul Ahmed,27-65, JB House, Kasaba Bengre, Mangalore	Bengre Kasaba	D.K	Minorities	IND-KA-01-MM-3837	46400.00
132	Mohd. Nasir S/O Mohammed,5-19/8,Senarabettu, Amblamogaru, Mangalore	Senarabettu	D.K	Minorities	IND-KA-01-MM-3872	44000.00
133	K Saheb S/O Hasan Kunhi, 4-21 Pudu Parangipete, Bantwala	Parangipete	D.K	Minorities	IND-KA-01-MM-3738	61740.00
134	Udaya Kunder S/O Sudharma Salian, 3-73, Appayya Poojary House, Hosabettu, Mngalore	Hosabettu	D.K	OBC	IND-KA-01-MM-3531	64891.00
135	Mohd. Ali Nawaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	Margathale	D.K	Minorities	IND-KA-01-MM-3533	80000.00
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3817	67797.00
137	Dharmavathy W/O Lokesh Bangera, 3-46/1, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3739	52935.00
138	Sabitha Salian W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	Pandeshwara	D.K	OBC	IND-KA-01-MM-3740	58935.00
139	Ravikiran S/O Pundalika Karkera, 151 S.B. Kripa, Sandspit Bengre	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3788	53905.00
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulai, Mangalore	Kulai	D.K	OBC	IND-KA-01-MM-3299	18400.00
141	Bhavani Shankar & Party S/O Karunakar Amin, 7-13-1221, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3869	64629.00
142	Uttam Amin & Party S/O L. Narasimha Bangera, 7-22711, Thotabengre, Mangalore	Thotabengre	D.K	OBC	IND-KA-01-MM-3868	61491.00
143	Shridhara Karkera& Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	Gujjarakere	D.K	OBC	IND-KA-01-MM-3866	67231.00
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	Jeppu	D.K	OBC	IND-KA-01-MM-3867	57231.00
145	Jayashree & Party , W/O Diwakar, 10-97/9, Uliya, Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3730	77300.00
146	Rajesh Ucchil S/O Krishnappa Ucchila, Monisha Nilaya, Someshwara, Ucchila	Someshwara	D.K	OBC	IND-KA-01-MM-3783	61740.00

147	Santhosh Kumar S/O Nagaraj Puthran, 4-20,Near MHP School, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3442	22160.00
148	Madhuraj Amin S/O Raghu Puthran,3-110/1, RJ Nivas, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3201	22160.00
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3875	54000.00
150	Narayana Salian S/O Padmanabha Shriyan, 3-47/1, , Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3519	56320.00
151	Prathima V Bangera W/Ovishwanath Bangera, 6-43/2, Senarabailu, Uliya Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3852	66400.00
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/1, govindakini Road, Ullala	Ullala	D.K	OBC	IND-KA-01-MM-3879	54140.00
153	Nagesh Bangera S/O Late Hoovayya Salian, Bipin Divya Compound, PNT Colony, Bolara, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3801	53740.00
154	Lathakshi D/O Gopala Karkera, 8-14-1088, Barke, Kudroli, Mangalore	Kudroli	D.K	OBC	IND-KA-01-MM-3881	50749.00
155	Jayachandra Ullala S/O Late Vishnu Gurikara, 4-30, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3896	51986.00
156	Suman Bangera S/O Jayakara Bangera, 22-12-1598/5, Mangaladevi, Mangalore	Mangaladevi	D.K	OBC	IND-KA-01-MM-3699	56240.00
157	Shobha V Kotian W/O Vinod Kotian, 1-117/4, Baikampady, Mangalore	Baikampady	D.K	OBC	IND-KA-01-MM-3654	61740.00
158	Narasimha Shriyan S/O Rama Kanchan, 3-369, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3254	69596.00
159	Iddin Kunhi Bengre S/O Ahmed, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3130	17000.00
160	Zeenatha Fathima W/O Iddin Kunhi Bengre, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3351	17000.00
161	Siraj B A. 22-13, Althaf Manzil, MJM 314, Kasaba Bengre, Mangalore	Kasaba Bengre	D.K	Minirities	IND-KA-01-MM-3283	17000.00
162	Mohan B Bolshittikar, Nandangadda Karwar	Nandangadda	Karwar	General	IND-KA-09-MM-2228	24000.00
163	Abhishek Ganapathi Durgekar, Majali, Karwa	Majali	Karwar	General	IND-KA-09-MM-2272	18800.00
164	Shripad Chudamani Banavalikar, Karwar	Karwar	Karwar	General	IND-KA-09-MM-1235	18305.00
165	Shivanand Atmaram Kochrekar, Majali, Karw	Gabitwada	Karwar	General	IND-KA-09-MM-1321	15051.00
166	Vikram Pandurang Tandel, Karwar	Baithkol	Karwar	General	IND-KA-09-MM-2128	14576.00
167	Smt Nirmala Tukaram Tandel, Karwar	Karwar	Karwar	General	IND-KA-09-MM-197	37200.00

168	Ramakanth Soma Gaonkar, Sankriwada Karv	Sankriwada	Karwar	General	IND-KA-09-MM-1119	42660.00
169	Smt Preeti Ramakanth Gaonkar, Sankriwada	Sankriwada	Karwar	General	IND-KA-09-MM-314	37200.00
170	JAYASHREE ASHOK BANAVALIKAR	BELEKERI	ANKOLA	GENERAL	IND-KA-07-MM-4	18800.00
171	YUSUF ISMAIL BHANDI	VANNALLI	KUMTA	GEN	NA	79152.00
172	SHAMOON USMAN GURUJI	GUDKAGAL	KUMTA	GEN	NA	79152.00
173	MAMTAZ KASHIM GURUJI	HUBBANGERI	KUMTA	GEN	NA	79152.00
174	FATIMA DAWOOD TANJI	KIMANI	KUMTA	GEN	NA	79152.00
175	SULEMAN USMAN INGREJI	VANNALLI	KUMTA	GEN	NA	58982.00
176	SHRIPAD KESHAV SHET	MUSLIM GALL	KUMTA	GEN	NA	15254.00
177	BABURAY CHANDRAKANT KUBAL	VIVEK NAGAR	KUMTA	GEN	NA	52800.00
178	KASIM ABBAS INGREJI	VANNALLI	KUMTA	GEN	NA	49240.00
179	USMAN H GADKAR	VANNALLI	KUMTA	GEN	NA	22040.00
180	ZIKRIYA ABDUL KARIM POSGE	HUBBANGERI	KUMTA	GEN	NA	14915.00
181	ISHAQUE ABUSALIYA ENGREJI	VANNALLI	KUMTA	GEN	NA	58120.00
182	ILIYAS ISMAIL DANDU	VANNALLI	KUMTA	GEN	NA	18305.00
183	ABDULGANI ALI AHAMADAJI	VANNALLI	KUMTA	GEN	NA	18305.00
184	SUDHAKAR R TANDEL	DUBBANSASI	KUMTA	GEN	NA	18800.00
185	ABUTHAHIR ALI AHAMADJI	VANNALLI	KUMTA	GEN	NA	18305.00
186	VENKATESH M TANDEL	GANGEKOLLA	KUMTA	GEN	NA	18800.00
187	HANUMANTH NARAYAN SHERUGAR	HORBHAG	KUMTA	GEN	NA	13900.00
188	SAYED AHAMED KHADIR INGREJI	VANNALLI	KUMTA	GEN	NA	17627.00

189	YAKUB SULEMAN MULLA	BETKULI	KUMTA	GENERAL		42640.00
190	IBRAHIM ABDULLA MONNA	KIMANI	KUMTA	GENERAL		38000.00
191	SEETA BABU HARIKANTRA	BETKULI	KUMTA	GENERAL		38000.00
192	SHEKHAR VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL		46206.00
193	NARASIMHA-LAKMU-HARIKANT	HORBHAG	KUMTA	GENERAL		20952.00
194	RAMACHANDRA RAYA HARIKANT	HORBHAG	KUMTA	GENERAL		13085.00
195	MANJUNATH VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL		8000.00
196	ISAK HUSSAIN SHAMALI	VANNALLI	KUMTA	GENERAL		18800.00
197	ABDULKHADAR ABDUL SAB		MANKI	GEN		42800.00
198	SATTAR ABDULKHADAR SAB		MANKI	GEN		42800.00
199	LEENA FELIX FERNANDIES		HONNAVAR	GEN		18800.00
200	MOHAMMAD ISMAIL SAB		MANKI	GEN		67924.00
201	GEETA GOVIND TANDEL		MANKI	OBC		32800.00
202	ROSY ANTHON FERNADIES		MANKI	GEN		17627.00
203	ASHOK DHAMU KASARKOD		MANKI	OBC		15280.00
204	NAGAPPA BEERA HARIKANTH		HONNAVAR	OBC		16949.00
205	VIJAYA SUGHASH HARIKANT		HONNAVAR	OBC		16610.00
206	MOHAMMADSHAFI HASSAN GANGOLLI		MANKI	GEN		32800.00
207	DHAMODHAR YASHWANTH MESTA		HONNAVAR	OBC		18800.00
208	FAREED ABDUL SAB		MANKI	GEN		55448.00
209	MOHANMANJUNATH TANDEL		MANKI	OBC		18800.00

	ABDULMUTALIF KASIM SAB		MANKI	GEN		18800.00
211	JALIL MOHAMMAD SAB		MANKI	GEN		18800.00
212	SATISH DURGAYYA KHARVI		MANKI	OBC		18400.00
213	JAREENA ABDULHUSAI		MANKI	GEN		24390.00
214	NAGESH MANJAYYA MOGER BURANMANE MUNDALLI	mundalli	U.K	General		11600.00
215	NAGAPPA SANNAKOOSA MOGER BIDRAMANE MTADHAHITHLU KAIKHINI	mavalli	U.K	General		29420.00
216	MANJUNATH UGADHI HARIKANTHA HIREDOMI MAVALLI-1	mavalli	U.K	General		13898.00
217	LINGARAJHA HANMANTHA MOGER ANKOLI MANE GORATE	gorate	U.K	General		24600.00
218	RAMACHANDHRA MANJAIYYA MOGER HAVALIKANTA MUNDALLI	gorate	U.K	General		11600.00
219	GANAPATHI DURGAPPA MOGER BIDRAMANE MATADHAHITHLU KAIKHINI	kaikini	U.K	General		29420.00
220	BHUVANESHWARI SHRIDHAR MOGER HERTHAAR HEBALE	hebale	U.K	General		24600.00
221	SUPRETHA R KHARVI W/O RATHANRAJ N KHARVI MADHUSHREE SAI LAYOUT KOTESHWARA VILLAGE KUNDAPURA TALU	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-3715	14920.00
222	NAGAPPA MOGAVEERA, S/O BOBBARYA MOGAVEERA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3566	18360.00
223	SAVITHRI, W/O RAMACHANDRA KHARVI, GANGEBAILU, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3717	18320.00
224	JYOTHI, D/O SHESHA MARAKALA, "JYOTHI NILAYA", KOTESHWARA , GOPADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT-	GOPADY	KUNDAPURA	GENERAL	IND-KA-03-MM-3694	18800.00
225	MUTTU KANCHAN, W/O MANJU KANCHAN, KUMBHASHI, KORAVADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT. -	KUMBHASHI	KUNDAPURA	GENERAL	IND-KA-03-MM-3695	18800.00
226	SHANKAR. D. S/O KRISHNA KHARVI, "MATHRU NIVAS", DOMBE, PADUVARY VILLAGE, KUNDAPURA TALUK, UDUPI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3713	14237.00
227	KRISHNA KHARVI, S/O MANJA KHARVI, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3647	14237.00
228	NARAYANA A. S/O THIMMAPPA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3644	14920.00
229	NARAYANA MOGER, S/O MASTHI MOGER, "AKSHAYA SRINIVAS" ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK,	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3658	14920.00
230	NAGARAJA G. KHARVI, S/O LATE GOVINDA KHARVI, SANNAKKANA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3714	14920.00

273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3594	14920.00
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3702	18400.00
275	KUMAR , S/O ANNAPPA SHRIYAN,'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	BEEJADY	KUNDAPURA	GENERAL	IND-KA-03-MM-3728	17628.00
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBLI, KUNDAPURA TALUK, UDUPI DISTRICT-	GULWADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3719	18360.00
277	BABY, W/O PRABHAKA KHARVI, H.NO:5-116G, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3466	16400.00
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3718	17300.00
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMAJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-31	15254.00
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-3595	10400.00
281	ANANDA S/O MARLI, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3722	14920.00
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3602	16400.00
283	VIJAYA W/O VISHNUMURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3738	17300.00
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3618	14237.00
285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4159	55116.00
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4192	55116.00
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3989	20800.00
288	ABHISHEK.G s/O PUNDALIKA ARKATI, MALYARABETTU, GANGOLLI	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3609	17800.00
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3686	14400.00
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	KOTESHWARA	KUNDAPURA	GENERAL	IND-KA-03-MM-4245	30510.00
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-3634	14400.00
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	UPPINAKUDRU	KUNDAPURA	GENERAL	IND-KA-03-MM-3676	15280.00
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	HANGLUR	KUNDAPURA	GENERAL	IND-KA-03-MM-3806	14240.00

294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MM-3620	15280.00
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3599	18600.00
296	SUNITHA CHANDRAHAS , D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3730	17458.00
297	MOHAMMED RAFEEQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPURA	MINORITY	IND-KA-03-MM-3614	16000.00
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	KUNDAPURA	KUNDAPURA	MINORITY	IND-KA-03-MM-3990	16000.00
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MM-169	14238.00
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	17491.00
301	VENKATARAMANA KHARVI S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3916	14920.00
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SANNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4039	42000.00
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3805	58800.00
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNVDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	44000.00
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-3343	8475.00
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4180	67600.00
307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	GANGOLLI	KUNDAPURA	GENERAL	IND-KA-03-MM-828	11187.00
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4341	14576.00
309	ANNAYYA S/O MARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4234	36400.00
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4203	34480.00
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2884	42400.00
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-553	36400.00
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1065	34480.00
314	RANJITH S/O SANJEEVA KHARVI, MARVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-2792	54560.00

315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-1319	50080.00
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3854	36640.00
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1395	45840.00
318	SHANKAR KHARVI S/O MADURA KHRVI, GOVEKANNANA MANE; MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1066	52938.00
319	SURESH.M.KHARVI S/O MUDOOR KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3140	52560.00
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-1392	56138.00
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3279	41440.00
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-433	42640.00
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3277	41440.00
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4043	36640.00
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2577	24516.00
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3285	48160.00
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-837	36640.00
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-3286	36640.00
329	NAGESH KHARVI S/O SHESHA KHARVI, MANKIMANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4119	36400.00
330	MANJUNATHA KHARVI S/O NARAYANA KHARVI, BULLANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-3481	34480.00
331	MURALIDHAR S/O KRISHNA KHARVI, MURUDESHWARA MANE, MADIKAL, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4020	34480.00
332	SRINIVAS KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3756	34916.00
333	LAXMANA KHARVI S/O MANJA KHARVI, KIRIYANA MANE, THARAPATHI, PADUVARY VILLAGE, BYNDOOR TALUK	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2734	18305.20
334	JANAKI W/O LATE NARASIMHA KHARVI, 4-90, GOVEKANNANA MANE, MARAVANTHE, BYNDOOR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-2781	36640.00
335	SRIMATHI W/O BHADRA, JANGLIMANE, AMMANAVARA THOPLU, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2873	36640.00

336	HAJIRA W/O H. ABDULLA, FISHERIES ROAD, BEEJADI, KOTESHWARA, KUNDAPURA	KOTESHWARA	KUNDAPURA	MINORITY	IND-KA-03-MM-34	8400.00
337	RAMACHANDRA KHARVI S/O MACHA KHARVI DEAVAN MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2376	34480.00
338	SRINIDHI S/O DINAKAR KHARVI, GANDHINAGAR, MARAVANTHE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4241	36640.00
339	NAGA KHARVI S/O LATE GOVINDA KHARVI , MARAVANTHE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-113	36640.00
340	SOMASHEKAR KHARVI S/O GOVINDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3292	42640.00
341	MAHADEVA S/O GOVIDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3683	40678.80
342	GEETHA MESTHA S/O VASANTHA MESTHA, VENKATESH KRIPA, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-50	39323.00
343	SANTHOSH MADIVAL S/O DAMODHRA MADIVAL, JAYANTHI NILAYA, GUJJADI, KUNDAPURA	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MM-26	30509.20
344	SUBRAMANYA KHARVI S/O ANNAPPA B KHARVI, UPPUNDA, TATAPATI BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-2828	39323.00
345	PRAVEEN S/O CHANDRA KHARVI, MANIHITHLU MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-172	34480.00
346	NAGARAJ KHARVI S/O MANJAPPA KHARVI, KANNIMANE, JANATHA COLONY, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1366	34480.00
347	MANJUNATHA S/O DARA, GOYADI MANE, KODERI, KIRIMANJESHWARA, BYNDOOR TALUK	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-2961	34480.00
348	SANJEEVA KHARVI S/O MANJA KHARVI, ANUGRAHA NILYA MARAVNTHE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1041	34480.00
349	RAGHAVENDRA KHARVI S/O DURGAKHARVI, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-4201	34480.00
350	MAHESH KHARVI S/O GOWRI KHARVI, HOSAPETE, TRASI	TRASI	KUNDAPURA	GENERAL	IND-KA-03-MO-511	47200.00
351	DEVENDRA KHARVI S/O SHRINIVASA KHARVI, JANATHA COLONY, HOSADU, GUJJADI	GUJJADI	KUNDAPURA	GENERAL	IND-KA-03-MO-510	47200.00
352	ESWAR KHARVI S/O SUKRA KHARVI, MANKI MANE, TARAPATHI, BYNDOOR TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-255	34480.00
353	SHEKAR KHARVI, S/O DARA KHARVI, BANDARI HOUSE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-672	41440.00
354	KUPPA KHARVI S/O MACHA KHARVI, SANNUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-362	42880.00
355	RAMAKRISHNA.S S/O KUPPA KHARVI, SANNUMANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1056	41440.00
356	RAGHAVENDRA S/O KORAGA, MOOKAMBIKA NILAYA, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-426	42880.00

357	NARAYANA KHARVI, S/O SHESHA KHARVI, ALIVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2881	42400.00
358	VIJAYA KHARVI S/O MADHAVA KHARVI, BEMMAN HOUSE, GANDHI NAGAR, KODERI, KUNDAPURA	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-730	42400.00
359	DURGI 'DURGAYYANA MANE' UPPUNDA POST AND VILLAGE, KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-520	41920.00
360	GURURAJA S/O MANJUNATHA, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-383	42400.00
361	LAXMI W/O SHANKAR, 'BAIRUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-646	49600.00
362	BHASKARA S/O NARAYANA KHARVI, DURGAYYANA MANE, UPPUNDA KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-199	41920.00
363	RAJEEVA S/O ANANDA CHOUKI HOUSE KARKIKALI UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4193	56138.00
364	MANJUNATHA S/O BACCHA KHARVI, FISHERIES COLONY UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-869	42400.00
365	NAGARATHNA W/O SHEKHAR KHARIV, KAMPANI MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3577	41920.00
366	PADMAVATHI W/O RAMA MOGEAR, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-139	50000.00
367	RAMA S/O NARAYANA MOGERA, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3943	64000.00
368	HARISH K.M s/O DURGADAS K.M, K.M.HOUSE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3578	40480.00
369	MADAN S/O GOVINDA KHARVI, BADDANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4181	36640.00
370	SUBRAMANYA KHARVI S/O MANJAPPA KHARVI, JANATHA COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1255	39760.00
371	SAJEEVA KHARVI S/O GOVINDA.P.KHARVI, PAKKUMNE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1132	36640.00
372	SHARADA.R.POOJARY W/O RAJESH, ANGODU, TRASI	TRASI	KUNDAPURA	GENERAL	IND-KA-03-MM-73	36640.00
373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	HOSADU	KUNDAPURA	GENERAL	IND-KA-03-MO-2777	36640.00
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3182	42880.00
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4190	39440.00
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4163	44800.00
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUND	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2782	41920.00

37	RATHNAKAR KHARVI.B S/O MACHA.B.BUDDIVATHARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-197	36400.00
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1053	53600.00
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-3053	46880.00
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4386	36400.00
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-635	41840.00
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3406	34480.00
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4494	72600.00
385	HEMARAJ T.M, S/O THIMMA MARAKALA KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
386	SANTHOSH SALIAN, S/O VAMAN KOTIAN, PITHRODY, UDUPI	pithrody	Udupi	GENERAL	IND-KA-02-MM-4847	18320.00
387	ARCHANA, W/O SANTHOSH V SALIAN,	kadekar	Udupi	GENERAL	IND-KA-02-MM-4806	18320.00
388	ABHISHEK S AMIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-5018	43424.00
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5187	12000.00
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-5201	46851.00
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4386	18400.00
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-332	19400.00
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4416	19400.00
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4712	17600.00
395	RAVEESH K KANCHAN, S/O LATE K A KUNDER, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4309	15920.00
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	Kalmady	Udupi	GENERAL	IND-KA-02-MM-4523	15920.00
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4567	18320.00
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4911	18320.00

399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	Kola	Udupi	GENERAL	IND-KA-02-MM-5200	37424.80
400	KAVITHA KUNDER, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4642	12900.00
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4438	12900.00
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4220	14920.00
403	JYOTHI, D/O POOVAPPA T AMIN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4279	14920.00
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4303	14920.00
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4579	14920.00
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3952	14920.00
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	Kolalgiri	Udupi	GENERAL	IND-KA-02-MM-4176	11600.00
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4475	18600.00
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4613	18600.00
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	Kalyanpura	Udupi	GENERAL	IND-KA-02-MM-5211	23459.20
411	KRISHNA KUNDER, S/O HARIYANNA SALIAN, VADABHANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4390	16000.00
412	LOKANATH, S/O AITHPPA KUNDER, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4251	12900.00
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4224	19400.00
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4463	19400.00
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5205	48800.00
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4398	12900.00
417	SHEKAR N SALIAN, S/O NARAYANA SUVARNA, UDYAVARA PITHRODY	pithrody	Udupi	GENERAL	IND-KA-02-MM-5156	40400.00
418	DAYAKAR V SUVARNA, S/O VASU AMIN, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-5224	49200.00
419	TARAVATHI, W/O MADHAVA MENDON, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4612	14920.00

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421	RAMANANDA SHERIGAR, S/O NARAYANA SHERIGAR, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5135	14920.00
422	YOGISH K KOTIAN, S/O SOMAYYA PUTHRAN, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4624	14920.00
423	MAMATHA N KUNDER, W/O NAGESH S AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-860	14920.00
424	ABDUL RAHIM, S/O MUNEER SAHEB, MALPE	Moodubettu	Udupi	GENERAL	IND-KA-02-MM-3943	14920.00
425	PRAVEEN KUNDER, S/O BHOJA SUVARNA, YENAGUDDE KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4383	13898.00
426	ANITHA P SUVARN, W/O PRADEEP SUVARNA, UDYAVARA SAMPIGENAGARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4999	14800.00
427	KAVITHA P SUVARNA, W/O PRABHAKAR SUVARNA, KUTHPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4615	14800.00
428	NALINAKSHI G MAINDAN, W/O GOPAL MAINDAN, PADLA NERGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4811	14920.00
429	MALATI H KARKERA, W/O HARISH G KARKERA, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4597	14920.00
430	SATHISH MAINDAN, S/O VITTAL MAINDON, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4581	14920.00
431	PAVITHRA, W/O RAVI SUVARNA, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4595	14920.00
432	DEEPAK TINGALAYA, S/O BOGGU SRIYAN, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4229	14920.00
433	CHANDRAKALA R SUVARNA, W/O RAVI N SUVARNA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4307	19200.00
434	DHEERAJ SALIAN, S/O LAXMAN SUVARNA, VADABANDESHWARA KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-5196	18320.00
435	DATTATREYA, S/O SUNDER SALIAN, KUTHPADY PADUKERE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4537	16880.00
436	SUDHAKAR KOTIAN, S/O SOMAPPA KOTIAN, KUTHPADY PADUKERE	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4610	14920.00
437	MALATHI B MENDON, S/O BALAKRISHNA MENDON, KOPPALTHOTA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4472	18360.00
438	BHARATHI MAINDAN, W/O SUDHAKAR KARKERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4310	15280.00
439	SUDHAKAR KARKERA, S/O RAJU BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4254	15280.00
440	PADMA, W/O DEVADAS KARKERA, VADANDESHWARA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4110	46000.00

441	PRAMOD RAJ, S/O DAYANANDA KUNDAR, LAXMI NAGAR KODAVOOR	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4593	18400.00
442	HEMANTH B SUVRNA, S/O BOMMAYYA B KARKERA, MULOOR UCHILA	Muloor	Udupi	GENERAL	IND-KA-02-MM-21	45800.00
443	ESHWARA KUPAYYA MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5075	14800.00
444	MALLI MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5074	18600.00
445	SUNIL P SUVARNA, PADMANABHA KOTIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5122	14920.00
446	FARANA MOHAMMED IMRAN, W/O MOHAMMED IMRAN ABDULLA HALADY, MALPE KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4868	16000.00
447	DINESH KARKERA, S/O RAJU BANGERA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5185	44400.00
448	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
449	RAMESH V SHRIYAN, S/O LATE VITTALA SALIAN, KUDRUKARE	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4391	60800.00
450	BHOJARAJ KOTIAN, S/OLATE SOMAYYA SUVARNA, PANDUBETTU AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4443	16000.00
451	SUMATHI C BANGERA, W/O B C BANGERA, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5193	40800.00
452	SHYAM PRASAD S, S/O SADANANDA SALIAN, HEJAMADY	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4462	67797.00
453	VINOD B SUVARNA, S/O BOMAYYA KARKERA, BANNANJE UDUPI	Bannanje	Udupi	GENERAL	IND-KA-02-MM-5242	50600.00
454	VASU MAINDAN, S/O GUDDA PUTHRAN, MAYADI UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4772	44800.00
455	MAHESH KANCHAN, S/O NAKRA KARKERA, HANUMAN NAGAR KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4371	14920.00
456	SUBHAS SALIAN, S/O LATE YELLU KUNDER, THOTTAM UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4276	18600.00
457	ROSHAN SALIAN, S/O RAJU K BANGERA, AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4962	14920.00
458	ROOPA R KUNDER, W/O RAVINDRA A KUNDER, PADUKERE	Kudrukere, malpe	Udupi	GENERAL	IND-KA-02-MM-4414	19400.00
459	VASU SALIAN, S/O LATE YELLU KUNDER, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4609	18600.00
460	RAVI KARKERA. S/O GUDDA KANCHAN, HANUMAN NAGAR, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4299	18800.00
461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLIPU KAUP	Kaup	Udupi	GENERAL	IND-KA-02-MM-5252	43200.00

462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	Brahmavar	Udupi	GENERAL	IND-KA-02-MM-4970	14920.00
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-305	14800.00
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	Kelarkalabettu	Udupi	GENERAL	IND-KA-02-MM-4706	14800.00
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	Shiroor	Udupi	GENERAL	IND-KA-02-MM-4782	14920.00
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4308	14920.00
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4602	17966.00
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4130	17966.00
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4688	14800.00
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4175	16800.00
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5189	78800.00
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4490	18000.00
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4429	18000.00
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4598	18000.00
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4710	18000.00
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDDE UDUPI	Doddanagudde	Udupi	GENERAL	IND-KA-02-MM-5004	18000.00
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	Ambagilu	Udupi	GENERAL	IND-KA-02-MM-5003	18000.00
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	Kola	Udupi	GENERAL	IND-KA-02-MM-4722	18000.00
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	pithrody	Udupi	GENERAL	IND-KA-02-MM-4596	18000.00
480	ASHWIN, D/O RANGA KARKERA, KINNIMULKY UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4654	18000.00
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	Yermal Bada	Udupi	GENERAL	IND-KA-02-MM-4265	18800.00
482	THIRTHARAJ J MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4366	12600.00

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4311	12600.00
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4360	14920.00
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4291	14920.00
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4302	14800.00
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4331	15280.00
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4328	15280.00
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4960	56400.00
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-2979	56400.00
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4253	13900.00
492	MANOJ, S/O MANJAPPA KUNDER, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4484	5968.00
493	CHARAN ARJ, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5198	50000.00
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4424	18000.00
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4473	14920.00
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4829	15600.00
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4705	17628.00
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4969	14800.00
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-948	10860.00
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4401	19000.00
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4329	14920.00
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4197	14920.00
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	Manipuara Katapady	Udupi	GENERAL	IND-KA-02-MM-4794	44800.00

	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5294	43200.00
505	VASANTHI J AMIN, W/O JAGANNATHA T AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-322	43200.00
506	SANTHOSH KUMAR, S/O VASU POOJARY, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4635	16800.00
507	HARISH KUNDER, S/O BASAVA BANGERA, KODI KANYANA SASTANA	Sasthan	Udupi	GENERAL	IND-KA-02-MM-5181	17300.00
508	RAMESH S AMIN, S/O SUNDAR PUTHRAN, MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-257	13900.00
509	DINAKAR SALIAN, S/O LATE GURUVA KOTIAN, PITHRODY UDYAVARA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-266	18720.00
510	SANDHYA, W/O LOKESH J SUVARNA, BADANIDIYOOR UDUPI	Katapady	Udupi	GENERAL	IND-KA-02-MM-5229	11600.00
511	MANJUNATHA SALINA, S/O LATE ANAND KUNDER, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4773	17600.00
512	R.C KUNDER, S/O CHANDU SALIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4225	15920.00
513	SOMANATH S KUNDAR, S/O SUNDER SUVARANA, PITHRODY UDYAVARA	Katapady	Udupi	GENERAL	IND-KA-02-MM-4226	15260.00
514	RAVI SUVARNA, S/O VASU KOTIAN, PITHRODY UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4592	15280.00
515	DEEPAK, S/O UDAYA KUMAR	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3930	46000.00
516	JYOTHI R KARKERA, W/O RAMACHANDRA KARKERA, KANANGI KODAVOOR	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4753	12600.00
517	DINESH KANCHAN, S/O THANYA SUVARNA, HANUMAN NAGAR MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4384	12600.00
518	POOVAPPA T AMIN, S/O TANIYA SALIAN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4795	18308.00
519	PURANDARA KUNDAR, S/O HERIYA TINGALAYA, HOODE BENGRE	Paduthonse	Udupi	GENERAL	IND-KA-02-MM-5044	14920.00
520	MAHESH SUVARNA, S/O JAGANNATHA PUTHRAN, BRAHMAVARA UDUPI	Baikady	Udupi	GENERAL	IND-KA-02-MM-4800	14800.00
521	BANDHU KANCHAN, S/O KRISHNAPPA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3936	14800.00
522	VITTALA KARKERA S/O CHANGA KUNDER THENKANIDIYOOR, UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-568	15400.00
523	LOKESH J SUVARNA, S/O JANARDHANA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4503	17628.00
524	SUDHAKAR TINGALAYA, S/O LATE GUDDA SALIAN, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3337	14920.00

525	LAKSHMI PUTHRAN, D/O SANJEEVA KUNDER, PERAMPALLI SHIVALLI	Kunjibettu	Udupi	GENERAL	IND-KA-02-MM-4884	16000.00
526	PANCHAMI KALMADY, D/O DAMODAR KALMADY, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4762	49200.00
527	THILAK RAJ, S/O RAVI RAJ S SHRIYAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4968	49600.00
528	SHEKAR SALIAN, S/O LATE TUKRA KUNDER, THOTTAM UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4378	17628.00
529	SAVITHRI A SALIAN, W/O ANIL V SALIAN, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5083	45200.00
530	KRISHNA KANCHAN, S/O DHOOMA SUVARNA, THONDUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4751	18360.00
531	SURESH GANAPATHI HARIKANTRA, S/O GANAPATHI HARIKANTRA, SHIVALLI AMBAGILU UDUPI	Manipal	Udupi	GENERAL	IND-KA-02-MM-4771	18000.00
532	BHARATHI K SHRIYAN, W/O KESHAVA SHRIYAN, HEJAMADY UDUPI	Heajmady	Udupi	GENERAL	IND-KA-02-MM-4314	45200.00
533	ANANDA G KOTIAN, S/O GUDDA SUVARNA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4222	44800.00
534	THIMMA T MENDON, S/O LATE THANYA GURIKARA, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4604	14920.00
535	MAHESH KUNDER, S/O GOPAL TINGALAYA, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-221	14920.00
536	RAKSHIT H SALIAN, S/O HEMAGIRI SALIAN, SALMARA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4724	17300.00
537	YASHODHA R KUNDER, W/O POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4950	14920.00
538	SULOCHANA J KUNDER, W/O JAYA P KUNDER, THENKANIDIYOO RUDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4389	17600.00
539	POOVAPPA KOTIAN, S/O SHEENA BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-25	40400.00
540	GEETHA TINGALAYA, W/O VADIRAJA TINGALAYA, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4641	15280.00
541	PRASHANTH R G, S/O RAJU P MENDON, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4797	14920.00
542	SURESH B KUNDER, S/O BASAVA SALIAN, KODIBENGRE	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4846	18360.00
543	THIMAPPA MAINDAN, S/O SHEENA KUNDAR, BADANIDIYOOR	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4515	18360.00
544	JYOTHI LAXMI, D/O MATTA SALIAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-3234	45600.00
545	PRADEEP MENDON, S/O DEVU KUNDER, MALPE BEACH UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-625	12600.00

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546	JAYASHREE VIJAYA, W/O VIJAYA KUMAR, ERMAL THENKA UDUPI	Thenka yermal	Udupi	GENERAL	IND-KA-02-MM-260	46440.00
547	MOHAN K KUNDER, S/O K A KUNDER, HANUMAN NAGAR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4814	33193.00
548	PUSHPALATHA, W/O DINESH A, BANKERKATTA AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4402	14920.00
549	REKHA RAVI PUTHRAN, W/O RAVI PUTHRAN ULIYARAGOLI KAUP UAUPI	Kaup	Udupi	GENERAL	IND-KA-02-MM-4433	14920.00
550	KESHAV T KOTIAN, S/O LATE TUKRA SHRIYAN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4500	14920.00
551	THIMMA G, S/O KUSHTA POOJATY, GILIYARU VILLAGE, KOTA	Manuru	Udupi	GENERAL	IND-KA-02-MM-4559	14920.00
552	SHARFULLA B, S/O MOIDIN SAHEB, GUJJARBETTU UDUPI	Kemmannu	Udupi	GENERAL	IND-KA-02-MM-4502	14920.00
553	RAJU POOJARY K S/O LATE KOOSA POOJARY, KARKADA VILLAGE, SALIGRAMA	Saligrama	Udupi	GENERAL	IND-KA-02-MM-4283	14920.00
554	VASU BANGERAN, S/O GIRIYAPPA SALIAN, KODAVOOR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-3653	14920.00
555	PRASHANTH A SALIAN, S/O KESHAVA SALIAN, KUDRUKARE MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4119	18600.00
556	LATHA M PUTHRAN, D/O LATE RAJU KUNDER, MATTU KATAPADY	Padukere Mattu	Udupi	GENERAL	IND-KA-02-MM-4614	14920.00
557	SHOBHA S KUNDER, W/O SUDAKAR KUNDER, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4599	18600.00
558	ANUSOOYA YOGISH, W/O YOGISH SUVARNA, KOLA MALPE	Thottam	Udupi	GENERAL	IND-KA-02-MM-4064	14920.00
559	GEETHA H MENDON, W/O HARISH MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4580	18645.00
560	RAJESH MAINDA, S/O LATE JAYARAM MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4142	16845.00
561	SRIDEVI S KARKERA, W/O SHASHIKANTH KARKERA, BNNANJE UDUPI	Moodanidamboor, Bannanje	Udupi	GENERAL	IND-KA-02-MM-4734	18360.00
562	PRASAD JAYAKAR SHETTY, S/O JAYAKAR SHETTY, KORANGRAPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4522	13898.00
563	GANESH PALAN, S/O SHYAMA POOJARY, NAGARA JIDDA UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
564	POORNACHANDRA, S/O SURYA T AMIN, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4522	18360.00
565	SURENDRA SALINA, S/O JANARDHANA KARKERS, MOODUBETTU KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
566	Abubakar B s/o Abubyari	Mangalore	D K	Minorities	IND-KA-01-MM-3548	11600.00
567	Gulshan Puthran s/o Late Brahmananda Kotiyan	Mangalore	D K	General	IND-KA-01-MM-3179	13898.00
568	Jeevan D'souza s/o Lucaz D'souza	Mangalore	D K	General	IND-KA-01-MM-3880	42924.00
569	Harish. B s/o Anand Suvarna	Mangalore	D K	General	IND-KA-01-MM-3253	18800.00

570	Shekar Puthran s/o Late Nagappa Karkera	Mangalore	D K	General	IND-KA-01-MM-3203	14400.00
571	Dayanand s/o Late Sheshagiri	Mangalore	D K	General	IND-KA-01-MM-3272	14400.00
572	Ibrahim S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3844	54152.00
573	Shebhani .J Bangera d/o Shambavi Puthran	Mangalore	D K	General	IND-KA-01-MM-417	33060.00
574	Lalitha puthran w/o Anand Kotiyar	Mangalore	D K	General	IND-KA-01-MM-3303	20847.00
575	Varija U Saliyan W/o Udaya Saliyan	Mangalore	D K	Women	IND-KA-01-MM-3197	20847.00
576	Praveena Rodrigus C/o Fedrik rodrigus	Mangalore	D K	Women	IND-KA-01-MM-3670	66300.00
577	Clara Sinthiya D'souza W/o Henry Felix Arthara D,souza	Mangalore	D K	Women	IND-KA-01-MM-3400	66300.00
578	Ashwitha Bangera W/o Srinivas Sriyan	Mangalore	D K	Women	IND-KA-01-MM-3908	70410.00
579	Ankitha D/o Vittal Ameen	Mangalore	D K	Women	IND-KA-01-MM-3933	79193.00
580	Kavya W/o Chethan	Mangalore	D K	Women	IND-KA-01-MM-3471	21600.00
581	Patrick D'Souza D/o Francsis D'souza	Mangalore	D K	Women	IND-KA-01-MM-3626	80000.00
582	Akthar hussain S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3982	16400.00
583	Manohar Puthran S/o mahadev Puthran	Mangalore	D K	General	IND-KA-01-MM-976	13898.00
584	Kishan Chandan S/o Late Kanthappa Amin	Mangalore	D K	General	IND-KA-01-MM-3429	21560.00
585	Damodhar Saliyan	Mangalore	D K	General	IND-KA-01-MM-3897	44400.00
586	Sajitha Bangera W/o Narayan Puthran	Mangalore	D K	Women	IND-KA-01-MM-3357	27923.00
587	Sunil Puthran S/o Late Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-411	20840.00
588	Sharath bangera S/o Late Sitharam Karkera	Mangalore	D K	General	IND-KA-01-MM-3883	16271.00
589	Amarnath Puthran S/o Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-3076	16271.00
590	Shashidhar Saliyan S/o Giriyappa Bangera	Mangalore	D K	General	IND-KA-01-MM-3259	16271.00
591	Ranjith N Puthran S/o Narayan Puthran	Mangalore	D K	General	IND-KA-01-MM-3073	18020.00
592	Zoya Praveen D'souza S/o John Baptin D'souza	Mangalore	D K	General	IND-KA-01-MM-3117	18940.00
593	Jagjeevan Puthran S/o Umesh Amin	Mangalore	D K	General	IND-KA-01-MM-3223	18020.00
594	Sudhir V Amin S/o Vaman Amin	Mangalore	D K	General	IND-KA-01-MM-3362	34363.00
595	Priya Montero W/o Shailesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3892	112800.00
596	Divya Jyothi Montero W/o Valeyaran Montero	Mangalore	D K	Women	IND-KA-01-MM-3636	120000.00
597	Sweety Joys D'souza W/o Rakesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3815	65849.00
598	Mamatha W/o Amarnath Puthran	Mangalore	D K	Women	IND-KA-01-MM-2455	27030.00
599	Ekanatha Mota	Karwar	U K	General	IND-KA-09-MM-1185	13560.00
600	Ramakantha	Ankola	U K	General	IND-KA-07-MM-1427	14238.00
601	Amarnatha Ganapathi	Ankola	U K	General	IND-KA-07-MM-1709	4000.00
602	Meenakshi W/o Anandu	Kumta	U K	Women	IND-KA-06-MM-2010	16102.00
603	Raghavendra Sukru	Kumta	U K	General	IND-KA-06-MM-2721	16102.00
604	Kashim Abdulla	Honnavara	U K	General	IND-KA-05-MM-1730	65345.00
605	Dinakar S/o Manjunath Mogera	Bhatkal	U K	General	IND-KA-04-MM-2358	15600.00
606	Ramachandra S/o Masthi Mogera	Bhatkal	U K	General	IND-KA-04-MM-2572	1762.80
607	Venkatesha S/o Durgappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2357	17300.00
608	Keshav S/o Govinda Mogera	Bhatkal	U K	General	IND-KA-04-MM-35	13898.00
609	Shankara S/o Anantha Mogera	Bhatkal	U K	General	IND-KA-04-MM-2510	30800.00
610	Mukunda S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2541	18800.00
611	Subash S/o Manjayya	Bhatkal	U K	General	IND-KA-04-MM-2511	50000.00
612	Somanath S/o Irayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2382	50000.00
613	Ganapathi S/o Thimmaiah Mogera	Bhatkal	U K	General	IND-KA-04-MM-1626	24600.00
614	Mohammed Yashir	Bhatkal	U K	General	IND-KA-04-MM-2584	24600.00
615	Ganesha S/o Nagappa	Bhatkal	U K	General	IND-KA-04-MM-2585	24600.00
616	Nagesh S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2346	16800.00
617	Nagappa S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-1720	20800.00
618	Hanumantha S/o Sheshu Mogera	Bhatkal	U K	General	IND-KA-04-MM-2299	14238.00
619	Bhaskar S/o Subbayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2425	24600.00
620	Parameshwara S/o Anappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2486	13898.00

THREE WHEELER

Sl.No	Name of the Beneficiary	Gender M/F	Village name	Block/Mandal/District Name	Farmers Category SC/ST/OBC/GEN	Amount RS (Unit cost)
1	CHANNAPPA M C S/O LETE COWDAIAH, MALAVALLI TOWN,	Male	MALAVALLI TOWN	MANDYA	GEN	80000.00
2	Sowmya K. S w/o Manjunath .S.S, Shirangala	Female	Shirangala	Kodagu	ST	118071.00
3	Mohankumar S/o. Rangappa, Bestharabeedhi,	Male	Hassan	Hassan	GEN	80000.00
4	Prakash Shankar Mapsekar, Majali, Karwar	Male	Majali	Karwar	Gen	75657.00
5	N M Mubbash S/o imamsab	Male	Naremuddhepalli	Bagepalli	Gen	80000.00
6	Ranganath S/o Venkataramanappa	Male	Kammadike	Bagepalli	SC	120000.00
7	Shankar C N S/o Munirajappa	Male	Chickkaballapur	Chickkaballapur	Gen	80000.00
8	R K Mansoor Khan S/o Late H Rehmath Khan	Male	Beedi Layout	Davanagere	Gen	80000.00
9	Raja Bakshi s/o Nazeersab	Male	Davanagere	Davanagere	Gen	80000.00
10	Bommalingappa s/o Gangappa	Male	Maramma temple	Davanagere	Gen	80000.00

34	Nagalingappa S/o Kotrappa	Male	Kottur	Kottur	Gen	24000.00
35	Susheela C W/o Sharathkumar B M	Female	Palasandra	Tumkur		36000.00
36	Bhuvaneshwari D/o Gangadharaiah	Female	Dwaranahalli	Turuvekere		36000.00
37	Varalakshmi V M D/o Manjunatha V N	Female	Vittaladevarahalli	Turuvekere		36000.00
38	Vinutha D/o Nandeesh	Female	Guddenahalli	Turuvekere		36000.00
39	Vinodamma W/o Oblappa	Female	Magodu	Sira		36000.00
40	Basavaraju S/o Late Shivanna	Male	Sarthavalli	Tiptur		36000.00
41	K C Shiva S/o K P Chandrashekara	Male	Kadamalakunte	Pavagada		36000.00
42	R Manjunatha S/o Ramachandrappa	Male	Arsikere	Pavagada		36000.00
43	Tippeswamy S/o Thadappa	Male	Doddenahalli	Pavagada		36000.00
44	Lokesh S/o Hanumantharayappa	Male	Mathighatta	C. N. Halli		36000.00
45	Narasimhamurthy S/o Sannabhothayya	Male	Boranakanive	C. N. Halli		36000.00
46	Chandresh S/o Chinnigayya	Male	Kunikenahalli	Turuvekere		36000.00
47	G N Manjunath S/o Narayanappa M M	Male	Kadehalli	Turuvekere		36000.00
48	Narasimha Raju S/o Narasimhamurthy	Male	Bydarahalli Kaval	Turuvekere		36000.00
49	Rekha M D/o Madayya	Female	Mavinakere	Turuvekere		36000.00
50	Rangaswamy S/o Nanjappa	Male	Mavinahalli	Turuvekere		36000.00
51	Puttaraju S/o Chickkahanumaiah	Male	Biganenahalli	Turuvekere		36000.00
52	Basavaraju M G S/o Gangadaranaika	Male	Mavinahalli	Tiptur		36000.00
53	Veerabhadrappa S/o Iranna	Male	Nyayadakunte	Pavagada		36000.00
54	A Sanjappa S/o Anjinappa	Male	Byadanooru	Pavagada		36000.00
55	M B Nanjundappa S/o Byrappa	Male	Makireddypalli	Bagepalli	ST	24000.00
56	Mukthiyar Ahmed S/o Abdul Sukoor	Male	Bagepalli	Bagepalli	General	24000.00
57	B S Abdul Azeez S/o Abdul Sukoor	Male	Bagepalli	Bagepalli	General	24000.00
58	Athiya Khanam W/o Rehman Khan	Female	Pathapalya	Bagepalli	General	24000.00
59	A Narasimha Reddy S/o Appareddy	Male	Devareddypalya	Bagepalli	General	24000.00
60	Anjaneyalu S/o Narasimha Happa	Male	Agatamadaka	Bagepalli	ST	24000.00
61	V Hari S/o Venkataswamy	Male	Bagepalli	Bagepalli	SC	24000.00
62	Gangulappa S/o Chickkanarasimhappa	Male	Nallappareddypalli	Bagepalli	SC	24000.00
63	Sudha W/o Gangadhara	Female	Bagepalli	Bagepalli	SC	24000.00
64	Venu S/o Venkateshappa	Male	Paragodu	Bagepalli	SC	24000.00
65	M G Babu S/o Bodappa Gari Gangappa	Male	Mallasandra	Bagepalli	SC	24000.00
66	G Venkataraju S/o Thimmaiah	Male	Hampasandra	Bagepalli	General	24000.00
67	K Moulasabi S/o Mohammed Khasim Sabi	Male	Hampasandra	Bagepalli	General	24000.00
68	Ammajhan W/o Ahmed	Female	Naremaddepalli	Bagepalli	General	24000.00
69	Chalapathi S/o Krishnappa	Male	Hoovinavaarahalli	Chicckaballap	General	24000.00
70	James S/o Jayaprabhu	Male	Chickkaballapur Town	Chicckaballap	General	24000.00
71	Tippereddy S/o Late Bachappa	Male	Thippenahalli	Chicckaballap	General	24000.00
72	Muinappa S/o Late Dhoddavenkatappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
73	D M Venkatesh S/o Late Muniappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
74	Muniyappa S/o Dhodda Somappa	Male	Anakanooru	Chicckaballap	SC	24000.00
75	Sridhar S/o Raghavendra	Male	Meluru	Sidlaghatta	General	24000.00
76	Y N Raghunatha Reddy S/o Narayana Reddy	Male	Yarampelli	Srinivasapura	General	24000.00
77	Girijamma W/o Bhaskar Babu	Female	Rayalpadu	Srinivasapura	General	24000.00
78	J V Chandrappa S/o Venkatappa	Male	Guttamidavaripalli	Srinivasapura	SC	24000.00
79	R V Naresh S/o Venkatramana	Male	Rayalpadu	Srinivasapura	ST	24000.00
80	K Surendra S/o Krishnappa	Male	Chaldiganahalli	Srinivasapura	General	24000.00
81	Shivakumar S/o Munivenkatappa	Male	Gonipalli	Srinivasapura	General	24000.00
82	Srinivasappa S/o Muni Hanumappa	Male	Kallur	Srinivasapura	SC	24000.00
83	Sri Ramappa S/o Nareppa	Male	Srinivasapura	Srinivasapura	General	24000.00
84	Rajamma W/o Kitappa	Female	Sonnapalli	Srinivasapura	ST	24000.00
85	B R Govinda Reddy S/o Ramchandra Reddy	Male	korigepalli	Srinivasapura	General	24000.00
86	Munendra Babu S/o Venkataramanappa	Male	Gonipalli	Srinivasapura	General	24000.00
87	B S Venkatappa S/o Sri Ramappa	Male	Rayalpadu	Srinivasapura	General	24000.00
88	Mubina Taj W/o Bharkat Hulla	Female	Bethmangala	K G F	General	24000.00
89	Shameer S/o Ahmed Khan	Male	Bethmangala	K G F	General	24000.00
90	Arun Kumar S/o Subramani	Male	Kannuru	K G F	SC	24000.00
91	Zafrulla Khan S/o Zaffar Khan	Male	Bethmangala	K G F	General	24000.00
92	Saraswathamma W/o Nagaraju	Female	Urigelli	Kolar	SC	24000.00
93	Muniyappa S/o Kariappa	Male	Kanagal	Malur	SC	24000.00
94	Thimmarayappa S/o Chandrappa	Male	Banhalli	Malur	ST	24000.00
95	Prateesh S/o Ananthappa	Male	Makarahalli	Malur	SC	24000.00
96	Venkatesh K V S/o Kempanna	Male	Kothur	Malur	General	24000.00
97	Nagaraju S/o Chikkanarayanappa	Male	Neliahalli	Malur	General	24000.00
98	Perumalappa S/o Muniappa	Male	Araleri	Malur	General	24000.00

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Gender	Village	Taluk	Caste	Subsidy Amount
1	Muniyppa	Male	Thimmasandra	K G F	GM	24000.00
2	Nagaraju N R	Male	Nallur	K G F	GM	24000.00
3	Venkataramappa	Male	Ankathattanahalli	K G F	GM	24000.00
4	M Chandra kumar	Male	Ankathattanahalli	K G F	GM	24000.00
5	Balappa	Male	New Town	K G F	GM	24000.00
6	Shanmugam R	Male	Nallur	K G F	GM	24000.00
7	Babu	Male	Kodihalli	K G F	GM	24000.00
8	Venkateshappa	Male	Kodihalli	K G F	GM	24000.00
9	Srinivas	Male	Kodihalli	K G F	GM	24000.00
10	Nagappa	Male	Thimmasandra	K G F	GM	24000.00
11	Anjappa	Male	Thimmasandra	K G F	GM	24000.00
12	Ravi S V	Male	New Town	K G F	GM	24000.00
13	Gangalakshmamma w/o Thimmarayappa	Female	T.beguru	N.mangala	General	24000.00
14	Gangaraju s/o chikka rangaiaha	Male	Nelamangala town	N.mangala	General	24000.00
15	Rajanna S/O Pillapaiah	Male	Gopasandra	Devana halli	General	24000.00
16	Hareesha.S	Male	Ramanagara	Ramana gara	General	24000.00
17	Adhil	Male	Dodda koppa	Ramana gara	Muslim	24000.00
18	Saha deva	Male	Kuthagondana halli	Ramana gara	ST	24000.00
19	M.Anjappa	Male	Kanakapura	Ramana gara	ST	36000.00
20	Gaviraj G S/o. Gaviaiah, Harakadahalli, Mandya	Male	Harakadahalli,	Mandya	GEN	20551.00
21	Ramakrishna M K, S/o Kullaiah, Rayashettypuramole Village,	Male	Rayashettypuramole	Mandya	GEN	21995.00
22	Puttamadhu M C S/O Lete Chowdiah, Ambigara Chowdaiah keri ,Malavalli tq	Male	Malavali town	Mandya	GEN	24000.00
23	Basavaraju s/o Late Channamallaiah,Bnnduru, Dugganahalli,Malavalli tq	Male	Dugganahalli	Mandya	GEN	24000.00
24	Honnayya B C S/o. Chikkanna, Ist Main, 4th Cross, Kanthenahalli Village,	Male	Kanthenahalli	Hassan	SC	24116.00
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Tatteker,	Male	Haluvagilu	Hassan	SC	27931.00
26	Saganayya, S/o. late Kambalaiah, Narayanapura	Male	Narayanapura	Hassan	SC	24217.00
27	Basavashetty S/o Basavashetty, Jakeerhusain Nagar, Gundlupet	Male	Kuthanur Village	Chamarajanag	OBC	10854.00
28	Suresh R S/o. Rangashetty, Upparabeedhi, Bannitalapura	Male	Bannitalapura	Chamarajanag	OBC	24000.00
29	Basavashetty S/o Puttamadashetty, Maadrahalli, Doddakavalandhe	Male	Doddakavalandhe	Mysore	GEN	17682.00
30	Pavankumar S/o. Narasihma, No.26, Ward No.9, Ramamandhir Road, Nanjanagoodu	Male	Nanjanagoodu	Mysore	SC	19830.00
31	Sri Ravikanta Tippanna Salve Urf Killiketar	Male	Bagalkote	Bagalkote	General	24000.00
32	BALVANT NINGAPPA BHOVI	MALE	TERGAV	HALIYAL	OBC	19720.00
33	Shankar Marakala Alias Amin	Male	Uppinakote	Kundapur	General	11382.00

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

(ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ)

ಪತ್ರ ಸಂ: ಮೀನಿ/ಬಿ.ಆರ್.ಎಸ್./ಎಲ್‌ಸಿಕ್ಯೂ/2021 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ,

3ನೇ ಮಹಡಿ, ಪೋಡಿಯಂ ಬ್ಲಾಕ್,

ವಿ.ವಿ.ಕೇಂದ್ರ,

ಬೆಂಗಳೂರು-560001, ದಿನಾಂಕ: 17|9|2021

ಇವರಿಗೆ

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರಾದ ಶ್ರೀ ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂ.ಎಲ್.ಸಿ.ಕ್ಯೂ/1146/144ನೇಅ/2021/10ಅ/ಪ್ರ.ಸಂ.309/2021 ದಿನಾಂಕ:13.09.2021

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ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾನ್ಯ ವಿಧಾನ ಸಭಾ ಸದಸ್ಯರಾದ ಶ್ರೀ ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರವನ್ನು ತಯಾರಿಸಿ ಸಿ.ಡಿಯಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ.

ತಮ್ಮ ನಂಬುಗೆಯ

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1.	ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
2.	ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	1146
3.	ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	22.09.2021
4.	ಉತ್ತರಿಸಬೇಕಾದವರು	ಮಾನ್ಯ ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು
5.	ವಿಷಯ	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ವೆಚ್ಚದ ಕುರಿತು
ಅ	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು? (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ. (see table below) ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ
ಆ.	ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂದಿಸಿದಮತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ	ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯು 31.03.2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು, ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ. ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ. ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು, ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ. ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
2018-19	751.28	517.93	1269.21	1269.99
2019-20	683.605	640	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
ಒಟ್ಟು	2333.41	1779.5	4112.91	**3495.28**

ಇ	ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರೆ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)	ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖ ನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಠ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ. ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ.(ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಿದೆ.) ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನಯಡಿ ಕರಾವಳಿ ಜಿಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.

Ramachandra

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)
2.	Starred question No	1146
3.	Answering date	22.09.2021
4.	To be answered by	Hon. Minister for Fisheries, Ports and Inland Waterways
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.

A. What is the amount released and spent under the Blue Revolution scheme during the last three years? (Give details along with beneficiary list)

Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years.

Rs. In Lakhs

Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred
2018-19	751.28	517.93	1269.21	1269.99
2019-20	683.605	640	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
Total	2333.41	1779.5	4112.91	3495.28

The beneficiary details are attached in the annexure Provided in C.D.

B What are the measures taken to give publicity for implementation of the Blue Revolution Scheme by the Government?

The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently being implemented in the State.

The Fisheries Department is giving wide publicity to the Scheme through leaflets and newspapers, publications and workshops for implementation of the scheme in the state.

The Fisheries Department has also started 24*7 helpline through which the public get the information required by them over phone.

E	What are the steps taken by the department to provide motorboats and other suitable equipment along with the subsidy assistance for fishermen in coastal areas? (Explain in detail)	Under SCP and TSP programs subsidy is provided to the traditional fishers to upgrade their boats to modern FRP boats and engines, also for purchase of insulated box and other accessories limited to a max of Rs.3.6 lakhs. Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen in the coastal districts are given subsidies to upgrade their boats into modern FRP boats and engines, also for purchase of insulated box and other accessories Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.

Director of Fisheries

ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ: 1146 ಕ್ಕೆ ಪೂರಕ ಮಾಹಿತಿ

ಮೀನು ಒಂದು ಪೌಷ್ಠಿಕವಾದ ಆಹಾರವಾಗಿದ್ದು, ಮೀನುಗಾರಿಕೆ ಕ್ಷೇತ್ರವು ಅತ್ಯಂತ ಕ್ಷಿಪ್ರವಾಗಿ ಬೆಳವಣಿಗೆ ಹೊಂದುತ್ತಿರುವ ಕ್ಷೇತ್ರವಾಗಿರುವ ಕಾರಣ ಇದರ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗಾಗಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯನ್ನು 2015-16ನೇ ಸಾಲಿನಿಂದ ಜಾರಿಗೆ ತರಲಾಗಿರುತ್ತದೆ. ಈ ಯೋಜನೆಯು ಐದು ವರ್ಷಗಳವರೆಗೆ ಜಾರಿಯಲ್ಲಿದ್ದು (2015-16 ರಿಂದ 2019-20) ದಿನಾಂಕ 31.03.2020ರಂದು ಮುಕ್ತಾಯವಾಗಿರುತ್ತದೆ.

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ದೃಷ್ಠಿಕೋನ:

"ಸುಸ್ಥಿರತೆ, ಜೈವಿಕ ಭದ್ರತೆ ಮತ್ತು ಪರಿಸರ ಕಾಳಜಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ಕೃಷಿಕರ ಆದಾಯ ಸ್ಥಿತಿಯಲ್ಲಿ ಗಣನೀಯ ಸುಧಾರಣೆಯೊಂದಿಗೆ ದೇಶದ ಮೀನುಗಾರಿಕೆಯ ಸಂಪೂರ್ಣ ಸಾಮರ್ಥ್ಯದ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗೆ ಅನುವು ಮಾಡಿಕೊಡುವ ವಾತಾವರಣವನ್ನು ಸೃಷ್ಠಿಸುವುದು."

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಮೂಲ ಉದ್ದೇಶಗಳು

(1)ಒಳನಾಡು ಮತ್ತು ಸಾಗರ ವಲಯಗಳೆರಡರಲ್ಲೂ ದೇಶದ ಒಟ್ಟು ಮೀನು ಸಾಮರ್ಥ್ಯವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಟ್ಯಾಪ್ ಮಾಡುವುದು ಮತ್ತು 2020 ರ ವೇಳೆಗೆ ಉತ್ಪಾದನೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಮಾಡುವುದು

(2) ಹೊಸ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಪ್ರಕ್ರಿಯೆಗಳ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ವಲಯವನ್ನು ಆಧುನಿಕ ಉದ್ಯಮವಾಗಿ ಪರಿವರ್ತಿಸುವುದು

(3) ಇ-ಕಾಮರ್ಸ್ ಮತ್ತು ಇತರ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಜಾಗತಿಕ ಅತ್ಯುತ್ತಮ ಆವಿಷ್ಕಾರಗಳು ಸೇರಿದಂತೆ ಉತ್ಪಾದಕತೆ ಮತ್ತು ಉತ್ತಮ ಮಾರುಕಟ್ಟೆ ನಂತರದ ಮೂಲಸೌಕರ್ಯದ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರ ಆದಾಯವನ್ನು ದ್ವಿಗುಣಗೊಳಿಸಲು

(4) ಆದಾಯ ವರ್ಧನೆಯಲ್ಲಿ ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ರೈತರ ಸಮಗ್ರ ಪಾಲ್ಗೊಳ್ಳುವಿಕೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು

(ವಿ) ಸಹಕಾರಿ, ಉತ್ಪಾದಕ ಕಂಪನಿಗಳು ಮತ್ತು ಇತರ ರಚನೆಗಳಲ್ಲಿ ಸಾಂಸ್ಥಿಕ ಕಾರ್ಯವಿಧಾನಗಳ ಮೂಲಕ ಸೇರಿದಂತೆ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರಿಗೆ ಪ್ರಯೋಜನಗಳ ಹರಿವಿನ ಮೇಲೆ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ 2020 ರ ವೇಳೆಗೆ ರಫ್ತು ಗಳಿಕೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಹೆಚ್ಚಿಸಲು

(ವಿ) ದೇಶದ ಆಹಾರ ಮತ್ತು ಪೌಷ್ಟಿಕಾಂಶದ ಭದ್ರತೆಯನ್ನು ಹೆಚ್ಚಿಸುವುದು

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ನೀಲಿಕ್ರಾಂತಿ	2016-17	1370.75		1370.75	1370.75
2	ನೀಲಿಕ್ರಾಂತಿ	2017-18	1024.31	836.94	1861.25	1861.25
3	ನೀಲಿಕ್ರಾಂತಿ	2018-19	1502.56	1035.86	2538.42	1944.79
4	ನೀಲಿಕ್ರಾಂತಿ	2019-20	830.85	743.64	1574.49	1550.53
			4728.47	**2616.44**	**7344.91**	**6727.31**

ಪ್ರಸ್ತುತ 01.04.2020ರಿಂದ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯು ಜಾರಿಯಲ್ಲಿದ್ದು, ಇದರ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರಕಾರವು ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿದ್ದು, ಅದರಂತೆ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಆಯಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಮತ್ತು ಸರಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಪರಿಶೀಲನಾ ಮತ್ತು ಅನುಮೋದನಾ ಸಮಿತಿ ರಚಿಸಲಾಗಿರುತ್ತದೆ (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ).

ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2020-21	4618.63	2982.20	7600.83	4663.61
2	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2021-22	3524.82	0.00	3524.82	
ಒಟ್ಟು			8143.45	2982.20	11125.65	4663.61

Ramachandra

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸುವ ಬಗ್ಗೆ.

ಓದಲಾಗಿದೆ:- (1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಜಿ-117012-2/2020 ಎಫ್ ವೈ, ದಿನಾಂಕ: 08-06-2020.

(2) ಪತ್ರ ಸಂಖ್ಯೆ: ಮೀನಿ/ತಾಂತ್ರಿಕ/ನೀಲಿಕ್ರಾಂತಿ/13/2020, ದಿನಾಂಕ: 16-06-2020.

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ಪ್ರಸ್ತಾವನೆ:-

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯು (PMMSY) ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಕ್ಷಿಪ್ತ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿ, ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮತ್ತು ರಾಜ್ಯ ಮಟ್ಟದ ಶಿಫಾರಸ್ಸು ಅನುಮೋದನಾ ಸಮಿತಿಗಳನ್ನು ರಚಿಸಲು ಸೂಚಿಸಿರುತ್ತದೆ.

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರಲ್ಲಿ ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಪತ್ರದಲ್ಲಿ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಸಮಗ್ರ ಮೀನುಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ ಎಂಬ ಮಹತ್ವಾಕಾಂಕ್ಷಿ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೆ ತಂದು ಮೀನುಗಾರಿಕೆ ವಲಯದ ಮತ್ತು ಮೀನುಗಾರರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸರ್ವತೋಮುಖ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಪ್ರಸ್ತಾಪಿಸಲಾಗಿದೆ.

1) ಒಳನಾಡು ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಜಲಕೃಷಿ ಅಭಿವೃದ್ಧಿ.

2) ಕರಾವಳಿ ಮೀನುಗಾರಿಕೆ ಮೂಲಭೂತ ಸೌಲಭ್ಯ ಮತ್ತು ಹಿಡುವಳಿ ನಂತರದ ಕಾರ್ಯಾಚರಣೆಗಳ ಅಭಿವೃದ್ಧಿ

3) ಮೀನುಗಾರಿಕಾ ವಲಯದ ದತ್ತಾಂಶ ಮತ್ತು ಭೂಶಾಸ್ತ್ರ ಮಾಹಿತಿ ವ್ಯವಸ್ಥೆಯನ್ನು ಬಲಪಡಿಸುವುದು.

4) ಮೀನುಗಾರಿಕಾ ವಲಯಕ್ಕೆ ಸಾಂಖ್ಯಿಕ ವ್ಯವಸ್ಥೆ.

5) ಮೀನುಗಾರರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರಾಷ್ಟ್ರೀಯ ಯೋಜನೆ

ಈ ಯೋಜನೆಗಳ ಅನುಮೋದನೆ ಮತ್ತು ನಿರ್ವಹಣೆಗಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಕೇಂದ್ರದ ಉನ್ನತ ಸಮಿತಿಯನ್ನು ರಚಿಸಿ ಭಾರತ ಸರ್ಕಾರವು ಆದೇಶ ಹೊರಡಿಸಿರುತ್ತದೆ. ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಅನುಮೋದನೆ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಿ ಯೋಜನೆಗಳನ್ನು ಈ ಮೂಲಕ ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ. ಈ ಹಿಂದೆ ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರನ್ನೊಳಗೊಂಡಂತೆ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದ ಪ್ರಕಾರ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅನುಮೋದನಾ ಸಮಿತಿಯನ್ನು (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಬಹುದಾಗಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಿರುತ್ತಾರೆ.

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸಲು ಸರ್ಕಾರವು ತೀರ್ಮಾನಿಸಿ, ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪಸಂಮೀ/ಇ-131/ಮೀಇಯೋ/2020, ಬೆಂಗಳೂರು,
ದಿನಾಂಕ: 08-07-2020

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನಲೆಯಲ್ಲಿ ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ (PMMSY) ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ಈ ಆದೇಶದ **ಅನುಬಂಧ** ದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಜವಾಬ್ದಾರಿ ಮತ್ತು ಕರ್ತವ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸಲು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು

(ಎಸ್.ಎಲ್.ಎ.ಎಂ.) ಮತ್ತು ಆಯಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಯನ್ನು (ಡಿ.ಎಲ್.ಸಿ.) ಕೆಳಕಂಡ ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರುಗಳನ್ನೊಳಗೊಂಡಂತೆ ರಚಿಸಿ ಆದೇಶಿಸಿದೆ.

(1) ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿ (SLAM)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ	ಅಧ್ಯಕ್ಷರು
2.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಕೃಷಿ ಇಲಾಖೆ	ಸದಸ್ಯರು
3.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ/ನೀರಾವರಿ	ಸದಸ್ಯರು
4.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್	ಸದಸ್ಯರು
5.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ (ಕಾರ್ಯದರ್ಶಿಯವರಿಂದ ನಾಮ ನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
6.	ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.	ಸದಸ್ಯರು
7.	ಮೀನುಗಾರಿಕಾ ನಿರ್ದೇಶಕರು, ಬೆಂಗಳೂರು	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

(2) ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (DLC)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು	ಅಧ್ಯಕ್ಷರು
2.	ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್	ಸದಸ್ಯರು
3.	ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ, ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇತ್ಯಾದಿ ಇಲಾಖೆಯ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿಗಳು	ಸದಸ್ಯರು
4.	ಒಬ್ಬ ಪ್ರಗತಿಪರ ಮೀನುಗಾರ/ಕೃಷಿಕ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
5.	ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,	ಸದಸ್ಯರು
6.	ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿ	ಸದಸ್ಯರು

7.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ	ಸದಸ್ಯರು
8.	ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿ	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಹೆಸರಿನಲ್ಲಿ

Kaumudhi U.A. 8/7/2020
(ಕಾಮುದ್ಧಿ ಯು.ಎ)
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

ಇವರಿಗೆ,

1. ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
2. ಕಾರ್ಯದರ್ಶಿ, ಜಲಸಂಪನ್ಮೂಲ / ನೀರಾವರಿ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
3. ಕಾರ್ಯದರ್ಶಿ, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ
5. ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.,
6. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು
7. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
8. ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ ಕೃಷಿ, ಡಿಲರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇಲಾಖೆಯ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳಿಗೆ
9. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,
10. ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ
11. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ
12. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿಗಳಿಗೆ
13. ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ (ಕ್ರಮ ಸಂಖ್ಯೆ 4 ರಿಂದ 13 ರವರೆಗೆ ನಮೂದಿಸಿರುವವ ಅಧಿಕಾರಿಗಳಿಗೆ) ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಮುಖಾಂತರ.
14. ಮಾನ್ಯ ಮುಜರಾಯಿ, ಮೀನುಗಾರಿಕೆ ಹಾಗೂ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
15. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ/ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ಪಸಂಮೀ ಇಲಾಖೆರವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ / ಆಪ್ತ ಸಹಾಯಕರಿಗೆ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ ಹೆಚ್ಚಿನ ಪ್ರತಿಗಳು/ಸಮನ್ವಯ-ಕಂಪೆಂಡಿಯಂ.

Safety of Fishermen at Sea

Sl. No.	Beneficiary Name and address (Sri/Smt)	Year of birth (DDD/MM/YY)	Aadhar No	Phone/ Mobile No.	Email. ID	Gender M/F	Village Name	Panchayat Name	Block/Mandal/ sub-Dist Name	Pin code	Ben.catgory SC/ST/OBC/ Gen	Boat reg.No and boat name	Bank A/c Number & IFSC No		Amount	Fund transfer Made	Transaction Date
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	06-01-1969	512804636384	6360237170	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-2524	104701011001077	VIJB0001047	69520.00	E Payment	17-12-2019
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	01-01-1963	832328826570	7795041704	-NA-	M	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-0000	12928201000163	CNRB0002928	68720.00	E Payment	17-12-2019
3	Abhaya Rajit Puthran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chavadi House, Sultan Batteri, Bolur, Mangalore	21/02/1975	571663612052	9448497258	-NA-	M	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-097	4872500101085700	KARB0000487	67760.00	E Payment	17-12-2019
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	06-05-1972	979561661375	9632923834	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-099	20337070578	SBIN0000871	80000.00	E Payment	17-12-2019
5	Akshaya Ullala, S/O. Vijaya Puthran, Mogaveerapatna, Ullala, Mangalore	06-01-1983	504010025364	8123018391	-NA-	M	Ullala	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3277	20269384128	SBIN0000871	80000.00	E Payment	17-12-2019
6	Sandesh Puthren, S/O. Leeladhar, H.No.22-9-1356, Burdu House, Periroad, Bolar, Mangalore	11-02-1982	721835802692	9448497258	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3057	20124863876	SBIN0000871	80000.00	E Payment	17-12-2019
7	Ullas Pai, S/O. Vittaldas Pai, H.No.22-4-48/3, Nayak Apartment, Hoigebazar, Mangalore	11-12-1964	687919172396	9632923834	-NA-	M	Hoigebazar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3270	10981092026	SBIN0000871	80000.00	E Payment	17-12-2019
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolar Peri road, Hoigebazaar, Mangalore	12-09-1972	259685557040	7795041704	-NA-	M	Hoigebazar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3053	520101006751977	CORP0000377	80000.00	E Payment	17-12-2019
9	Kirankumar S/O.Babau Salian, H.N.3-44,B.E.M.Shale, Mogaveerapatna, Ullala, Mangalor	05-07-1976	676749239905	6360137170	-NA-	M	Mogaveerapatna	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3056	10981110900	SBIN0000871	68720.00	E Payment	17-12-2019
10	Vinod Bangera, S/O. Dayananda Salian, Mamata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	01-01-1962	688004701022	8694093779	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-951	1902210006431	SYNB0000104	71680.00	E Payment	17-12-2019
11	Shaila N. Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	07-01-1961	781717941861	9632923834	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-961	520101258257772	CORP0000133	71680.00	E Payment	17-12-2019
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ullala,Mangalore	06-01-1987	773215476785	9964245492	-NA-	F	Ullala	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3710	106200301000132	VIJB0001062	62442.00	E Payment	17-12-2019
13	Sohan Kundar, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	17/06/1991	312976480725	9984904981	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-0690	50403894957	ALLA0211907	72960.00	E Payment	17-12-2019
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Bolaar, Abhiman Palace, Mannagudda, Mangalore	11-09-1996	763488951504	9448497268	-NA-	F	Mannagudda	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-2415 Y	916010071325894	UTIB0000783	80000.00	E Payment	17-12-2019
15	Vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	09-10-1955	839297198898	9448497252	-NA-	M	Mathadakani	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-2457	844210110001080	BKID0008442	80000.00	E Payment	17-12-2019
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	19/05/1964	495003569911	9448497268	NA-	F	Bolor	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-2416	520101000564555	CORP0001199	80000.00	E Payment	17-12-2019
17	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sugandhipushpa, Sandspit Bengre, Mangalore	28/04/1977	766480208254	8660088228	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3818	1902010007503	SYNB0000104	38373.00	E Payment	17-12-2019
18	Nambrutha V. Salian, W/O. Vithun Salian, 3-356, Vinut Sandspit Bengre, Mangalore	17/04/1979	968995934629	7026705880	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3795	5402000002484	IOBA0000054	80000.00	E Payment	17-12-2019
19	Rajesh P.Salian, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kulai, Chitrapura, Mangalore	14/04/1971	489995775918	9141838431	-NA-	M	Chitrapura	Mangalore City corporation	D.K	575011	OBC	IND-KA-01-MM-3764	520101013585289	CORP0000176	62992.00	E Payment	17-12-2019
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	17/06/1972	758257484128	8123792981	-NA-	M	Someshwara	Ullala Purasabha	D.K	575020	Minorities	IND-KA-01-MM-3432	1394101064061	CNRB0001394	70920.00	E Payment	17-12-2019

21	Shamshad Mohin Pasha & Party, W/O. Patila Pala Moyin Pasha, 19-5-353/4 Johara Manzil, Pandeshwara, Mangalore	31/05/1978	223979562504	9880283757	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3767	104701011002690	VIJB0001047	74760.00	E Payment	17-12-2019
22	Hasan Bolar & Party, S/O.Haji Zuber Ahmmed, # 103, Vishwas Orchid. Subhashnagar, Mangalore	19/11/1974	919276954753	9886572172	-NA-	M	Subhashnagar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3763	104701011002646	VIJB0001047	74760.00	E Payment	17-12-2019
23	Suraj N.Alva, S/O.K N.Alva, D.No.15-1-3, Shrinidhi, Bendoorvel, Mangalore	02-01-1975	655162899893	9886781468	-NA-	M	Bendoorvel	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3165	157201000002802	IOB0001572	70368.00	E Payment	17-12-2019
24	Jagadeesh Bolur, S/O.Late:Gopal Krishna, Managing Director, Mrs:Yojaka Marine P.Ltd., 2nd Floor, ABC Trade Centre,	20/11/1960	277335474897	9448497268	-NA-	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-188	916010071326444	UTIB0000783	80000.00	E Payment	17-12-2019
25	Devadas Bolar, Ms.Yojaka Marine P.Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	19/05/1967	435556167457	9448497268	-NA-	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-930	52018800003	SBIN0020503	80000.00	E Payment	17-12-2019
26	Roopa Maindon, 3-369/1, Suvarna Sumitha, Sandspit bengre, Mangalore	01-01-1973	568640109153	9242669204	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3719	1902010041127	SYNB0000104	63540.00	E Payment	28-12-2019
27	Divya Kundar, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavli Bokkapatna, Bengre, Kuloor, Mangalore	06-01-1984	322182632498	9448497268	-NA-	F	Kuloor	Mangalore City corporation	D.K	575013	OBC	IND-KA-01-MM-3734	1394101065556	CNRB0001394	63503.00	E Payment	28-12-2019
28	Nivedita Suresh, W/O. Suresh Ameen, Plat NO.05, Door No.6499/19, Vaishali Apartment, Mangala Stedium,	21/07/1976	648794918312	9632957740	-NA-	F	Gandhinagar	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM- 3419	2271010000910	SYNB0000227	71473.00	E Payment	28-12-2019
29	Prameela Anil & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatteri, Boloor, Mangalore	01-01-1957	280518081187	9844292745	-NA-	F	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3647	631201001107	CNRB0000631	68004.00	E Payment	28-12-2019
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	28/08/1980	669214291859	9964582826	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3736	4712500102299600	KARB0000471	68368.00	E Payment	28-12-2019
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Kripa, Sharan Nivas, Kudrolli, Mangalore	01-01-1957	477368056141	9632449837	-NA-	M	Kudrolli	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3712	510101006414021	CORP0003265	63983.00	E Payment	28-12-2019
32	Bhavani Shankar, S/O. L.Janardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	01-01-1974	460532581025	7892317208	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3790	4782000100072500	KARB0000478	73092.00	E Payment	28-12-2019
33	Bharathi D.Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/8, Sea Vista apartment, Rosario Churth Road,	15/05/1965	902044392743	9591544764	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3698	1394201000636	CNRB0001394	68254.00	E Payment	28-12-2019
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	28/11/1981	696357423299	9916074380	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3700	20414766534	SBIN0017762	71326.00	E Payment	28-12-2019
35	Hamza M.S., S/O.Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	01-10-1979	594466065828	8722493189	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3378	4722500100822000	KARB0000472	80000.00	E Payment	28-12-2019
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hiltu House, Mularpatna, Arala, Mangalore.	06-01-1975	308789866126	9448696480	-NA-	M	Arala	Gram Panchayat	D.K	575001	Minorities	IND-KA-01-MM-3688	2582200000524	SYNB0000258	80000.00	E Payment	28-12-2019
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bantwal,	01-01-1965	303223225462	9108769496	-NA-	M	Arkula	Gram Panchayat	D.K	574199	Minorities	IND-KA-01-MM-3654	113101011002340	VIJB0001131	80000.00	E Payment	28-12-2019
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	17/06/1953	789545338840	9986542528	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3709	5402000002518	IOBA0000054	50992.00	E Payment	28-12-2019
39	Harishendra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar,	12-02-1947	553645321783	9845191817	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3786	50200030331370	HDFC0001267	57486.00	E Payment	28-12-2019
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	13/06/1978	511904902081	9972724725	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3435	10981131760	SBIN0000871	62977.00	E Payment	28-12-2019
41	Noushadh, S/O.Ahmmed K., Door No.17-20-1482/132, Green Ecres, K2 Apartment, Palneer, Attavar, Mangalore	03-10-1978	944587663762	7204009305	-NA-	M	Palneer	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3199	64034819231	SBIN0040660	68700.00	E Payment	28-12-2019
42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jaskot Villa , Fhatima Lane Bajaj Show room, Velencia, Mangalore.	22-07-1967	213535018075	9844029119	-NA-	M	Velencia	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3649	142001012000016	VIJB0001420	68700.00	E Payment	28-12-2019

43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Magavdeerapatna, Ullala, Mangalore	12-11-1978	292326922822	9741[illegible]5323	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-34[illegible]	5402000002462	IOBA0000054	66168.00	E Payment	28-12-2019
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	01-01-1947	658612184884	99453[illegible]3324	-NA-	M	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-74[illegible]	520101037843611	CORP0000177	72178.00	E Payment	28-12-2019
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	06-01-1955	434708143038	99453[illegible]3324	-NA-	F	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-[illegible]	520101037815071	CORP0000177	72178.00	E Payment	28-12-2019
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	06-01-1982	677430730102	99452[illegible]3324	-NA-	F	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-[illegible]	520101037832911	CORP0000177	72178.00	E Payment	28-12-2019
47	Prameela Mohandas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	01-01-1968	277917816250	96110[illegible]13030	-NA-	F	Kadri	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-[illegible]	116701010010811	VIJB0001167	78363.00	E Payment	28-12-2019
48	Manithkumar, S/O. U.Dileepkumar, 3-39/1, Sri Durga Kripa, Mogaveerapatna, Ullala, Mangalore	05-06-1979	692274873774	8884558348	-NA-	M	Ullala	Ullala Purasabhe	D.K	575004	OBC	IND-KA-01-MM-34[illegible]	916010077973738	UTIB0002670	67954.00	E Payment	28-12-2019
49	Bhanuprakash, S/O. Sadanand Bangera, 3-89-1, S.B.Nivas, Mogaveerapatna colony, Ullala, Mangalore	01-01-1981	857504880973	99023[illegible]2103	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3097	20135528392	SBIN0003669	67954.00	E Payment	28-12-2019
50	Deepak Mendon, S/O, Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Bengre, Mangalore	26-10-1987	489032889290	92433[illegible]8242	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3425	5402000002463	IOBA0000054	51181.00	E Payment	28-12-2019
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228./1, Jeppu House, Sandspit, Bengre, Mangalore	01-01-1976	935891467109	9480[illegible]79400	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3[illegible]09	1333101247335	CNRB0001333	18080.00	E Payment	28-12-2019
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillside Farns, F.No.103, E.S.I, Hampankatta Road, Kadri, Mangalore	25-05-1965	940491539300	9480[illegible]79400	-NA-	M	Kadri	Mangalore City corporation	D.K	575004	OBC	IND-KA-01-MM-3580	612101106809	CNRB0000612	15600.00	E Payment	28-12-2019
53	Aveed Dsouza, S/O. L.Kashmir Dsouza, -74, Kemmla padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	01-01-1962	317975575298	97314[illegible]49024	-NA-	M	Baikampady	Mangalore City corporation	D.K	575011	Minorities	IND-KA-01-MM-100	12740100004241	BARBOLADYHI	71000.00	E Payment	28-12-2019
54	Amritha Dsouza, D/O. Timothi Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	04-04-1999	412295558197	9448[illegible]50308	-NA-	F	Permannur	Mangalore City corporation	D.K	575020	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	1333101248495	CNRB0001333	75790.00	E Payment	28-12-2019
55	Timothi Dsouza, S/o. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	22-08-1963	1333101241687	9448[illegible]50308	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM- [illegible]14	1333101241687	CNRB0001333	77790.00	E Payment	28-12-2019
56	Vinitha Presilla Dsouza, 1-48/1, Peas Peradise, Bajal Bolla, Mangalore	01-01-1994	301114547511	9449[illegible]44651	-NA-	F	Bajal Bolla	Mangalore City corporation	D.K	575007	Minorities	IND-KA-01-MM-3[illegible]50	321900975979	SBIN0009052	15600.00	E Payment	28-12-2019
57	Abdul Jabbar Mohammad, D.No.2-59A, Senarbettu, Madaka, Amblamogaru, Mangalore	07-01-1983	491249726321	9632[illegible]23834	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-[illegible]677	67292449034	SBIN0071039	80000.00	E Payment	28-12-2019
58	Mohammad Iqbal, D.No.2-66, Kundoor, Amblamogaru, Mangalore	10-01-1970	572935512467	9964[illegible]58171	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-2418	250101000001235	IOBA0002501	80000.00	E Payment	28-12-2019
59	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru, Mangalore	22-07-1982	806983995870	9632[illegible]23834	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3824	43570200000085	BARBOPUMPW	80000.00	E Payment	28-12-2019
60	Sakeera Haider, D.No.2-123/2, K.J.M.,Road, Madaka, Amblamogaru, Mangalore	31-01-1989	849046407338	9141419476	-NA-	F	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-[illegible]87	43570100002620	BARBOPUMPW	80000.00	E Payment	28-12-2019
61	Arkula Kote Intiyaz, S/O.Abdul Khadar, D.No.1-99, Arkula, Mangalore	05-01-1989	565797525956	9164[illegible]74690	-NA-	M	Arkula	Gram Panchayat	D.K		Minorities	IND-KA-01-MM-3403	43570100003202	BARBOPUMPW	80000.00	E Payment	28-12-2019
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyaghrachamundeshwari, Ullala,	05-08-1981	653624830157	963[illegible]023834	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-101	520101008330006	CORP0000129	80000.00	E Payment	28-12-2019
63	Sharada Umesh, D.No.7-6-749/1, Seetakrishna Nilaya, Bokkapatna, Mangalore	01-01-1966	800172849298	886[illegible]607590	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-218	4957500101217400	KARB0000495	80000.00	E Payment	28-12-2019
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thota, Mangalore	01-01-1964	622135042130	988[illegible]373473	-NA-	M	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-[illegible]803	1902010003674	SYNB0000104	80000.00	E Payment	28-12-2019

65	Manoj Saliyan, S/O Late:Monaiah karkera, D.No.3-103, Reveti Kripa, Mogaveerapatna, Mangalore	25-05-1972	828212458866	9448261091	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3382	114900101001329	CORP0001149	80000.00	E Payment	28-12-2019
66	Sushma Ameen, D.No.7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	15-03-1982	773090973809	8123333131	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3086	20111754657	SBIN0000871	80000.00	E Payment	28-12-2019
67	Mohammad D.Mansooor, S/O Abdul Khadar, D.No.2-1(1), Madaka House, Amblamogaru, Mangalore	02-10-1985	362884555799	8722848123	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-697	250101000005177	IOBA0002501	80000.00	E Payment	28-12-2019
68	Shahanaz, W/o. Haries Ahmmed, 18-91/11 Ajadh Nagar, Haries Manzil, Mangalore	08-01-1983	356030264015	9886674055	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3515	50391699009	ALLA211907	68369.00	E Payment	16-01-2020
69	Mahammad Idris, S/O. P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore,Bantwal	28-03-1981	553024522040	9743519530	-NA-	M	Permannur	Ullala Purasabhe	D.K	574231	Minorities	IND-KA-01-MM-3251	50396747640	ALLA211907	68369.00	E Payment	16-01-2020
70	Mahammed Sinan Abdul Rehaman, S/O. Abdul Rehaman, 7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	03-03-1987	991542050096	9743519530	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	Minorities	IND-KA-01-MM- 3562	50406819530	ALLA211907	68369.00	E Payment	16-01-2020
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar,NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	01-01-1985	906061507496	9164525828	-NA-	M	Balmatha	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3715	50450339479	ALLA211907	68369.00	E Payment	16-01-2020
72	Bharatesh Puthran, S/O. Late Sadashiva Karkera,# 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	13-05-1974	987476559287	9164522402	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-649	520101258242929	CORP0000133	74425.00	E Payment	16-01-2020
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre,Mangalore.	04-10-1974	222982112497	9845356359	-NA-	M	Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3192	1042010013332	SYNB0000104	68400.00	E Payment	16-01-2020
74	Bharati Mohan, W/O. Mohan G.Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara,Mangalore	04-12-1966	970539670083	9845700629	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-2871	520101258101896	CORP0000133	74425.00	E Payment	16-01-2020
75	Mohammad Irshad Ali, Abdul Basheer, Halekote,Ullala, Mangalore	22-05-1987	335239440890	9886233325	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-819	1394201000590	CNRB0001394	80000.00	E Payment	16-01-2020
76	Nisar Ahmmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	01-01-1985	396218831596	9886233325	-NA-	M	Mukkacheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-535	1041010002981	SYNB0000104	80000.00	E Payment	16-01-2020
77	Mohammed Ayyub, S/O. Gulam Mohammad, D.No.6-105/1, Kunjatkal house, Pudu, Parangipete, Bantwal.	31-05-1976	691734080105	9035089174	-NA-	M	Pudu, Parangipethe	Gram Panchayat	D.K	574169	Minorities	IND-KA-01-MM-2550	126901011001369	VIJB0001269	80000.00	E Payment	16-01-2020
78	Abdul Basheer, S/O. U.H.Ahmmed, Aleef Manzil, Muligudde	19-03-1958	807780090098	9845384745	-NA-	M	Muligudde	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-477	1394201000591	CNRB0001394	80000.00	E Payment	16-01-2020
79	Javedh Aktar, S/O. Aboobakkar, D.No.21-7-950, Holge Bazaar Road, Opp.Pintogate, Bolar, Mangalore.	11-09-1979	474908931655	9886233325	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-159	1405501265	ICIC0000014	80000.00	E Payment	16-01-2020
80	Reshma W/O. Imtiyaz, House No.16-4-297/7 Tumbe Manor Flat No.402, Hailand Road, Kankanady, Mangalore	01-01-1982	504680035795	9901198151	-NA-	F	Kankanady	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3135	106201010010793	VIJB0001062	80000.00	E Payment	16-01-2020
81	Ayisha, D/o. Hemmabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	28-05-1978	708031640409	7411177749	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3312	1041010003274	SYNB0000104	75360.00	E Payment	16-01-2020
82	Noor Jahan, W/O. Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	12-06-1984	765949865745	9844131308	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3674	1041010003443	SYNB0000104	80000.00	E Payment	16-01-2020
83	Naseeba, W/O. Ummar Faruq, NO.20-3-12, MJM-210, Kasaba Bengre, Mangalore.	30-05-1992	701942008686	7760209165	-NA-	F	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3183	610101112099	CNRB0000610	76800.00	E Payment	16-01-2020
84	Mohammad Shareef, S/O. B.Aboobakkar, Near Bajpe Petrol Pump,Bajpe, Mangalore	19-09-1973	635631748093	9844131308	-NA-	M	Bajpe	Gram Panchayat	D.K	574142	Minorities	IND-KA-01-MM-3087	1394101064497	CNRB0001394	80000.00	E Payment	16-01-2020
85	Jeevan Bangera, S/O. Late.Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	01-01-1975	555357609195	9620127387	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3066	121501011001215	VIJB0001215	74425.00	E Payment	16-01-2020
86	Rajesh, S/O. Sundari Kotian, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	19-12-1971	991478410605	9036446082	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3655	520101258273840	CORP0000133	68368.00	E Payment	16-01-2020

87	Jamal, S/o U.H.Ahmmed, 13-10, Halekote Ullala, Mangalore	01-01-1971	218485597381	9741315131	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3527	1041010003260	SYNB0000104	80000.00	E Payment	16-01-2020
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodi Ullala, Behind, Badru Maszid, Mangalore	01-01-1973	310025727352	9741404684	-NA-	M	Mangaluru	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3708	1394201000697	CNRB0001394	78560.00	E Payment	16-01-2020
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	03-02-1963	664044235843	9845384745	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-863	1043070005743	SYNB0000104	80000.00	E Payment	16-01-2020
90	Zareena Bhanu, 2-13/3, Kodi Ullala, behind Badri Maszid, Mangalore.	01-01-1983	370390942900	9731527229	-NA-	F	Mangaluru	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3223	1394201000589	CNRB0001394	80000.00	E Payment	16-01-2020
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sajipamunnur village, Bantwal.	06-01-1991	676991844560	9731527229	-NA-	F	Sajipamunnu	Gram Panchayat	D.K	574231	Minorities	IND-KA-01-MM-127	1405501208	ICIC0000014	80000.00	E Payment	16-01-2020
92	Minaz, W/o. Abdul Kareem, 1-117/A, Madaka Fharidh Nagar, Amblamogaru, Mangalore	22-05-1987	261797984777	9686300180	-NA-	F	Amblamogar	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-315	20064124363	ALLA211907	80000.00	E Payment	16-01-2020
93	Badruddin, S/O.Ismayil B., 3--202-2 MJM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangaldore.	01-01-1984	268711246557	9632723834	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-147 "GOOD LUCK"	520101002122886	CORP0000004	77040.00	E Payment	16-01-2020
94	Serita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	11-05-1975	577207542052	8884850645	-NA-	F	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3811	20231716238	SBIN0000871	80000.00	E Payment	16-01-2020
95	Anwar Hasan, S/O. Mohammed Mustaf, 21-4-365 Kateeza Sourin Villa Pinto Lane, Bolar, Mangalore	09-01-1986	893875894374	9632923834	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3831	844010110007567	BKID0008440	80000.00	E Payment	16-01-2020
96	Fahim Akter, S/O. U.H.Mohiddin, 17-12-1015 Karbai Road, Near Kudroli School, Kodialbail, Mangalore	27-11-1977	741624274909	9845304402	-NA-	M	Kodialbail	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3910	89113135463	KVGB0005209	80000.00	E Payment	16-01-2020
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	01-01-1968	364384030798	8105734414	-NA-	M	Kapikad Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3441	1394101064059	CNRB0001394	60140.00	E Payment	15-03-2020
98	Kamar banu Imtiyaz, W/O Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road,Jeppu,	13/11/1970	241953890151	9611108996	-NA-	F	Jeppu	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3746	109801010010868	VIJB0001098	41438.00	E Payment	15-03-2020
99	Irshan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound,Shanthi angadi, B.C. Road, Bantwala	24/04/1996	593603969133	9845080269	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-45	142001011002255	VIJB0001420	68700.00	E Payment	15-03-2020
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil,Shanthi angadi, B.C. Road, Bantwala	06-06-1973	597375367694	9945757775	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-440	142001011001692	VIJB0001420	68700.00	E Payment	15-03-2020
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House,Shanthi angadi, Mooda, Bantwala	12-08-1993	814017134470	0	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-3438	142001011002294	VIJB0001420	68700.00	E Payment	15-03-2020
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Salian & Mohd. Ahmed, 2-206/2, Sandspit Bengr& 17-20-1462/B2, Green Acres,	08-12-1982	994679119697	9945773340	-NA-	M	Bengre & Falnir	Mangalore City corporation	D.K	575001	OBC & Minorities	IND-KA-01-MM-3664	142001011002720	VIJB0001420	68700.00	E Payment	15-03-2020
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium,N.G. Road, Attavara, Mangalore	28/04/1972	990936686705	0	-NA-	M	Attavara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-733	64034819694	SBIN0040666	68700.00	E Payment	15-03-2020
104	Mohd. Iqbal, S/O. B. Moosa Kunhi,24-38, Hazarath Manzil,Bengre kasaba, Mangalore	08-04-1979	478236528460	0	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3088	880101025658	CNRB0000680	68700.00	E Payment	15-03-2020
105	Harish Karkera S/O Late Krishnappa Bangera, 17-13-12416/1, Seethu House, Sulthan Battheri Road, Bolooru, Mangaluru	01-01-1981	675987825630	0	-NA-	M	Bolooru	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3115	1062010086364	SYNB0000106	23729.00	E Payment	15-03-2020
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	19/10/1986	781089409188	0	-NA-	M	Mogaveerap atna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3091	1062010086383	SYNB0000106	23729.00	E Payment	15-03-2020
107	Shailesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	25/09/1985	428694716982	9620186159	-NA-	M	Jeppinamoge ru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-619	73200101013603	CORP000732	23729.00	E Payment	15-03-2020
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20,Ullala Holge, Near Nethravathi Railway Bridge,	24/12/1986	425120566086	9448239795	-NA-	F	Jeppinamoge ru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3572	1062010068604	SYNB0000106	23729.00	E Payment	15-03-2020

109	Theresa Dsouza W/O Harry Dsouza, 4-20,Ullala Holge, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	04-02-1950	869992695387	9448239795	-NA-	F	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3328	1062010022766	SYNB0000106	23729.00	E Payment	15-03-2020
110	Harry Dsouza S/O Lte George Dsouza ,Ullala Holge, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	28/10/1945	614643753348	9448239755	-NA-	M	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3327	1062010009932	SYNB0000106	23729.00	E Payment	15-03-2020
111	Nazir Ahmed S/O U. Iddinabba ,21-1-610, Rai Compound, Behind Canara bank, Bolara Mangaluru	11-01-1959	293879475004	9740852038	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3481	62454532485	SBIN0020803	55091.00	E Payment	15-03-2020
112	Mohd. Sammas S/O Ummar , 4-146, Kampada bail house,Veerakamba, Bantwala	07-06-1989	481326115894	9740852038	-NA-	M	Veerakamba	Bantwala	D.K	574222	Minorities	IND-KA-01-MM-3931	1333101247612	CNRB0001333	40315.00	E Payment	15-03-2020
113	Abdul Hameed Mitthoor & Mohd. Hasainar Mitthoor S/O M. F. Kunhi ,1-16, Mitthooru house & #603, Presidency Estate,	03-12-1968	629383770727	9740852038	-NA-	M	Bendoorvel	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3807	1333104244175	CNRB0001333	46800.00	E Payment	15-03-2020
114	Bushra Shabriya W/O Mohd. Shafi, 10-48/1, Uliya, Ullala, Mangalore	01-01-1978	827478984135	0	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3878	106201012000185	VIJB0001062	40315.00	E Payment	15-03-2020
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	10.07.1978	576042561029	7676713214	-NA-	M	Azad Nagara	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3793	37990728426	SBIN0003669	48800.00	E Payment	15-03-2020
116	Yadava Karkera S/O Laxman Amin, 5-41, Goliangadi, Basthipadpu, Ullala, Mangalore	20.11.1963	544587845429	9481920261	-NA-	M	Basthipadpu	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3188	10116622382	SBIN0003669	13898.00	E Payment	15-03-2020
117	Vinod Bangera S/O Late SheshaGiri Suvarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	01-01-1975	511165849028	9880584874	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3430	10116621912	SBIN0003669	13898.00	E Payment	15-03-2020
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	23/04/1962	565984636571	0	-NA-	M	Mulky	Mulky Pattana Panchayath	D K	574154	Minorities	IND-KA-01-MM-3747	10620101102068	VIJB0001062	49320.00	E Payment	15-03-2020
119	Ashok Ferraro & Party, S/O Iraine Dsouza, Monepu house, Joseph Nagara, Kallapu, Mangalore	11-06-1988	545639920558	9449664313	-NA-	M	Kallapu	Ullala Purasabhe	D.K	575017	Minorities	IND-KA-01-MM-3886	10470101300005	VIJB0001047	38424.00	E Payment	15-03-2020
120	Mohd. Rafeeq, S/O Mohd. Bava, Pudu, Perangipete, Mangalore	01-01-1974	513280933007	0	-NA-	M	Parangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3420	104700301000177	VIJB0001047	15200.00	E Payment	15-03-2020
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	22/11/1979	530187284035	0	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3656	106210111002056	VIJB0001062	30140.00	E Payment	15-03-2020
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	05-04-1968	292183278047	9448394454	-NA-	M	Kankanady	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3262	104701011002576	VIJB0001047	14400.00	E Payment	15-03-2020
123	Arif & Party S/O L Mohammed, Bhajiya Manzil, Sandspit Bengre, Mangalore	07-06-1977	662213363663	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3726	104700301000215	VIJB0001047	41500.00	E Payment	15-03-2020
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	06-01-1989	767796364061	9964429678	-NA-	M	Bantwala	Bantwala	D.K	574199	Minorities	IND-KA-01-MM-3835	104701011002798	VIJB0001047	44800.00	E Payment	15-03-2020
125	Sulaiman S/O Hasan Moulavi, 23-12-1044/7/35, Vishwas Jupitor Apartment, 5TH Floor, Pandeshwara, Mangalore	12-11-1960	708421900113	9591308701	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3665	104701011002644	VIJB0001047	30140.00	E Payment	15-03-2020
126	Jubair Thouseef S/O Abdul Razak, 21-4-335/1, Aashiyana,Pintolane, Bolara, Mangalore	06-01-1978	207974957288	0	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3777	104700541000003	VIJB0001047	44800.00	E Payment	15-03 2020
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	06-01-1957	737927390183	0	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-227	1333101242862	CNRB0001333	67797.00	E Payment	15-03-2020
128	Mikdad Ahmed ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	01-01-1985	842650068963	9845237256	-NA-	M	Mukkaccheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3728	30128903131	SBIN0003669	64220.00	E Payment	15-03-2020
129	Jayanthi Puthran D/O Pravin Sallan, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	25/01/1975	565595084440	0	-NA-	F	Bolara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3124	520101247818018	CORP0000732	67797.01	E Payment	15-03-2020
130	Ashwin S/O Anand Puthran,Shambhavi Nivas, Mogaveerapatna, Ullala	01-01-1987	422563314230	0	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3046	520101028972003	CORP0001149	67797.00	E Payment	15-03-2020

131	Julekha Banu & Party W/O Soul Ahmed,27-65, JB House, Kasaba Bengre, Mangalore	01-01-1972	770655304936	9686805374	-NA	F	Bengre Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3837	106201011002137	VIJB0001062	46400.00	E Payment	15-03-2020
132	Mohd. Nasir S/O Mohammed,5-19/8,Senarabettu, Amblamogaru, Mangalore	08-11-1980	344816213204	9886770062	-NA-	M	Senarabettu	Bantwala	D.K	574199	Minorities	IND-KA-01-MM-3872	10620101200021	VIJB0001062	44000.00	E Payment	15-03-2020
133	K. Saheb S/O Hasan Kunhi, 4-21 Pudu, Parangipete, Bantwala	02-03-1958	378485473631	9901534050	-NA-	M	Parangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3738	4772500101660200	KARB000477	61740.00	E Payment	15-03-2020
134	Udaya Kunder S/O Sudharma Salian, 3-73, Appayya Poojary House, Hosabettu, Mngalore	01-01-1956	205949115118	9986160730	-NA-	M	Hosabettu	Mangalore City corporation	D.K	575019	OBC	IND-KA-01-MM-3531	50403886555	ALLA0211907	64891.00	E Payment	15-03-2020
135	Mohd. Ali Nawaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	26/06/1979	718678146942	9036305441	-NA-	M	Margathale	Ullala Purasabha	D.K	575020	Minorities	IND-KA-01-MM-3533	7532000100042800	KARB000753	80000.00	E Payment	15-03-2020
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	01-01-1975	995573689035	7411581555	-NA-	M	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3817	7532500103060400	KARB000753	67797.00	E Payment	15-03-2020
137	Dharmavathy W/O Lokesh Bangera, 3-46/1. Mogaveerapatna, Ullala	02-05-1965	919999872613	8050079304	-NA-	F	Mogaveerapatna	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3739	610101108472	CNRB000610	52935.00	E Payment	15-03-2020
138	Sabitha Salian W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	30/11/1970	864063562375	8123485203	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3740	190210016431	SYNB000190	58935.00	E Payment	15-03-2020
139	Ravikiran S/O Pundalika Karkera, 151 S.B Kripa, Sandspit Bengre	10-09-1974	617354185563	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3788	5201012558090040	CORP0000133	53905.00	E Payment	15-03-2020
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulai, Mangalore	08-02-1952	735868019928	7829520221	-NA-	M	Kulai	Mangalore City corporation	D.K	575019	OBC	IND-KA-01-MM-3299	520101215833577	CORP0000017	18400.00	E Payment	15-03-2020
141	Bhavani Shankar & Party S/O Karunakar Amin, 7-13-1221, Boloor, Mangalore	25/02/1974	968581510216	9731923542	-NA-	M	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3869	5402000002567	IOBA0000054	64629.00	E Payment	15-03-2020
142	Uttam Amin & Party S/O L. Narasimha Bangera, 7-22711, Thotabengre, Mangalore	27/08/1974	229804413295	9980750740	-NA-	M	Thotabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3868	5402000002568	IOBA0000054	61491.00	E Payment	15-03-2020
143	Shridhara Karkera& Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	01-01-1965	358264305855	0	-NA-	M	Gujjarakere	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3866	5402000002566	IOBA0000054	67231.00	E Payment	15-03-2020
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	13/09/1978	575352977611	9845155683	-NA-	F	Jeppu	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3867	5402000002569	CNRB0000610	57231.00	E Payment	15-03-2020
145	Jayashree & Party, W/O Diwakar, 10-97/9, Uliya, Ullala	01-01-1980	647470601027	7760817265	-NA-	F	Uliya	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3730	1394101065572	CNRB0001394	77300.00	E Payment	15-03-2020
146	Rajesh Ucchil S/O Krishnappa Ucchila, Monisha Nilaya, Someshwara, Ucchila	06-12-1970	630166843236	9895156095	-NA-	M	Someshwara	Ullala Purasabha	D.K	575023	OBC	IND-KA-01-MM-3783	1394101064695	CNRB0001394	61740.00	E Payment	15-03-2020
147	Santhosh Kumar S/O Nagaraj Puthran, 4-20,Near MHP School, Mogaveerapatna Ullala	16/08/1981	891812008317	9901321394	-NA-	M	Mogaveerapatna	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3442	5402000002551	IOBA0000054	22160.00	E Payment	15-03-2020
148	Madhuraj Amin S/O Raghu Puthran,3-110/1, RJ Nivas, Mogaveerapatna Ullala	05-12-1972	320422082441	9880012370	-NA-	M	Mogaveerapatna	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3201	5402000002550	IOBA0000054	22160.00	E Payment	15-03-2020
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatna Ullala	01-01-1973	869388957310	0	-NA-	M	Mogaveerapatna	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3875	1394201000707	CNRB0001394	54000.00	E Payment	15-03-2020
150	Narayana Salian S/O Padmanabha Shriyan, 3-47/1, , Mogaveerapatna Ullala	01-01-1980	368617973270	0	-NA-	M	Mogaveerapatna	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3519	5401000017448	IOBA0000054	56320.00	E Payment	15-03-2020
151	Prathima V Bangera W/Ovishwanath Bangera, 6-43/2, Senarabailu, Uliya Ullala	01-01-1978	436394245821	9448825715	-NA-	F	Uliya	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3852	1001010006104	SYNB000100	66400.00	E Payment	15-03-2020
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/1, govindakini Road, Ullala	01-01-1987	352431377770	0	-NA-	M	Ullala	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MM-3879	20032731911	SBIN0003669	54140.00	E Payment	15-03-2020

153	Nagesh Bangera S/O Late Hoovayya Salian, Bipin Divya Compound, PNT Colony, Bolara, Mangalore	01-01-1961	976844031712	9845889465	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3801	6057001800049100	KARB000605	53740.00	E Payment	15-03-2020
154	Lathakshi D/O Gopala Karkera, 8-14-1088, Barke, Kudroli, Mangalore	07-06-1980	867912698455	9844357745	-NA-	F	Kudroli	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3881	1394101065809	CNRB0001394	50749.00	E Payment	15-03-2020
155	Jayachandra Ullala S/O Late Vishnu Gurikara, 4-30, Mogaveerapatna, Ullala	01-01-1961	332298027463	9448328717	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3896	5402000002560	IOBA0000054	51986.00	E Payment	15-03-2020
156	Suman Bangera S/O Jayakara Bangera, 22-12-1598/5, Mangaladevi, Mangalore	07-03-1980	910052966111	0	-NA-	M	Mangaladevi	Mangalore City cnrporation	D.K	575001	OBC	IND-KA-01-MM-3699	78104000172424	IBKL0000078	56240.00	E Payment	15-03-2020
157	Shobha V Kotian W/O Vinod Kotian, 1-117/4, Paikampady, Mangalore	06-12-1962	521683844752	9611590351	-NA-	F	Baikampady	Mangalore City corporation	D.K	575010	OBC	IND-KA-01-MM-3654	15722000132S1	SYNB0000157	61740.00	E Payment	15-03-2020
158	Narasimha Shriyan S/O Rama Kanchan, 3-359, Sandspit Bengre, Mangalore	01-01-1960	369278734060	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3254	610101109501	CNRB0000610	69596.00	E Payment	15-03-2020
159	Iddin Kunhi Bengre S/O Ahmed, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	14/5/1959	741710518685	9663055494	-NA-	M	Atthavara	Mangalore City corporation	D.K	575001	Miniritles	IND-KA-01-MM-3130	1042010010375	SYNB0000104	17000.00	E Payment	15-03-2020
160	Zeenatha Fathima W/O Iddin Kunhi Bengre, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	15/2/1972	246912627766	9663055494	-NA-	F	Atthavara	Mangalore City corporation	D.K	575001	Miniritles	IND-KA-01-MM-3351	1042010012625	SYNB0000104	17000.00	E Payment	15-03-2020
161	Siraj B A. 22-13, Althaf Manzil, MJM 314, Kasaba Bengre, Mangalore	07-01-1983	378452622469	9663055494	-NA-	M	Kasaba Bengre	Mangalore City corporation	D.K	575013	Miniritles	IND-KA-01-MM-3283	5401000017780	IOBA0000054	17000.00	E Payment	15-03-2020
162	Mohan B Bolshittikar, Nandangadda Karwar	1955	241094871408	9448135588		M	Nandangadda	Karwar	Karwar	581304	General	IND-KA-09-MM-2228	17094046316		24000.00	E Payment	10-02-2020
163	Abhishek Ganapathi Durgekar, Majali, Karwa	1985	838085469983	8861046267		M	Majali	Majali	Karwar	581345	General	IND-KA-09-MM-2272	60188051725		18800.00	E Payment	10-02-2020
164	Shripad Chudamani Banavalikar, Karwar	1973	590787646739	9481131316		M	Karwar	Karwar	Karwar	581301	General	IND-KA-09-MM-1235	33233095063		18305.00	E Payment	10-02-2020
165	Shivanand Atmaram Kochrekar, Majali, Karw	1956	599575962394	9916317310		M	Gabitwada	Majali	Karwar	581345	General	IND-KA-09-MM-1321	89042556795		15051.00	E Payment	14-02-2020
166	Vikram Pandurang Tandel, Karwar	1983	203540445998	9449633756		M	Baithkol	Karwar	Karwar	581302	General	IND-KA-09-MM-2128	2017232218720		14576.00	E Payment	14-02-2020
167	Smt Nirmala Tukaram Tandel, Karwar	1960	581837396301			F	Karwar	Karwar	Karwar	581306	General	IND-KA-09-MM-197	3002010031652		37200.00	E Payment	19-03-2020
168	Ramakanth Soma Gaonkar, Sankriwada Karw	1950	323424124229	9480033443		M	Sankriwada	Karwar	Karwar	581301	General	IND-KA-09-MM-1119	498502010003124		42660.00	E Payment	19-03-2020
169	Smt Preeti Ramakanth Gaonkar, Sankriwada	1958	471128326436	8105805197		F	Sankriwada	Karwar	Karwar	581301	General	IND-KA-09-MM-314	4192500100126200		37200.00	E Payment	19-03-2020
170	JAYASHREE ASHOK BANAVALIKAR	1977	692773916802	8197197132	NA	F	BELEKERI	BELEKERI	ANKOLA	581321	GENERAL	IND-KA-07-MM-4	29601000005879		18800.00	E Payment	11-02-2020
171	YUSUF ISMAIL BHANDI	1971	316400577828	9902700416	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	510101003705020		79152.00	E Payment	19-12-2019
172	SHAMOON USMAN GURUJI	1983	267718566674	9972614548	NA	M	GUDKAGAL	KAGAL	KUMTA	581343	GEN	NA	0400201005834		79152.00	E Payment	19-12-2019
173	MAMTAZ KASHIM GURUJI	1964	431814937216	8762664548	NA	F	HUBBANGERI	KAGAL	KUMTA	581343	GEN	NA	0400201005837		79152.00	E Payment	19-12-2019
174	FATIMA DAWOOD TANII	1971	296476852119	9590114548	NA	F	KIMANI	KUMTA	KUMTA	581343	GEN	NA	0400101042479		79152.00	E Payment	19-12-2019

175	SULEMAN USMAN INGREJI	1972	315671750587	9880378809	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	510101003704891	58982.00	E Payment	19-12-2019
176	SHRIPAD KESHAV SHET	1957	680262619198	988016483	NA	M	MUSLIM GALI	KUMTA	KUMTA	581343	GEN	NA	03012010018314	15254.00	E Payment	19-12-2019
177	BABURAY CHANDRAKANT KUBAL	1970	648484388010	9986028366	NA	M	VIVEK NAGAR	KUMTA	KUMTA	581343	GEN	NA	0400201005779	52800.00	E Payment	19-12-2019
178	KASIM ABBAS INGREJI	1980	638641283028	9845079392	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	5101010006480556	49240.00	E Payment	19-12-2019
179	USMAN H GADKAR	1975	795736519518	9902215835	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	107101011002582	22040.00	E Payment	19-12-2019
180	ZIKRIYA ABDUL KARIM POSGE	1981	898539767116	7406371247	NA	M	HUBBANGERI	KAGAL	KUMTA	581343	GEN	NA	107101011001123	14915.00	E Payment	19-12-2019
181	ISHAQUE ABUSALIYA ENGREJI	1982	617760823894	9632196946	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	0400101042624	58120.00	E Payment	19-12-2019
182	ILIYAS ISMAIL DANDU	1981	320962194868	9591470995	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	4162500110028901	18305.00	E Payment	19-12-2019
183	ABDULGANI ALI AHAMADAJI	1969	498343645567	9902674659	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	113001011002188	18305.00	E Payment	19-12-2019
184	SUDHAKAR R TANDEL	1985	333280749544	8310493239	NA	M	DUBBANSASI	NADUMASKI	KUMTA	581343	GEN	NA	03062200058610	18800.00	E Payment	19-12-2019
185	ABUTHAHIR ALI AHAMADJI	1956	794015228094	9242496592	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	026300101003734	18305.00	E Payment	19-12-2019
186	VENKATESH M TANDEL	1982	531438945756	7676326031	NA	M	GANGEKOLLA	NADUMASKI	KUMTA	581343	GEN	NA	2527001800046101	18800.00	E Payment	19-12-2019
187	HANUMANTH NARAYAN SHERUGAR	1974	650654167246	9972052579	NA	M	HORBHAG	DEVGIRI	KUMTA	581343	GEN	NA	03172210000592	13900.00	E Payment	19-12-2019
188	SAYED AHAMED KHADIR INGREJI	1989	577900990600	9980814060	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	026300101004407	17627.00	E Payment	19-12-2019
189	YAKUB SULEMAN MULLA	1970	294407621694	9900360339	NA	M	BETKULI	BARGI	KUMTA	581333	GENERAL		130601010004271	42640.00	E Payment	30-01-2020
190	IBRAHIM ABDULLA MONNA	1953	274838696743	9448756036	NA	M	KIMANI	KODKANI	KUMTA	581333	GENERAL		10799113318	38000.00	E Payment	30-01-2020
191	SEETA BABU HARIKANTRA	1968	466448844326	9844902159	NA	F	BETKULI	BARGI	KUMTA	581333	GENERAL		130601010004054	38000.00	E Payment	30-01-2020
192	SHEKHAR VANAKA HARIKANT	1977	765821258454	9731327791	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		50100059624122	46206.00	E Payment	30-01-2020
193	NARASIMHA LAKMU HARIKANT	1970	917362496234	99026228760	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		03172200022939	20952.00	E Payment	30-01-2020
194	RAMACHANDRA RAYA HARIKANT	1985	605865289763	6362972730	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		03172210020116	13085.00	E Payment	30-01-2020
195	MANJUNATH VANAKA HARIKANT	1982	960777374345	9900204245	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		03172210020140	8000.00	E Payment	30-01-2020
196	ISAK HUSSAIN SHAMALI	1966	865043192457	9611861961	NA	M	VANNALLI	CMC KUMTA	KUMTA	581343	GENERAL		113001011000451	18800.00	E Payment	13-03-2020

197	ABDULKHADAR ABDUL SAB	01-05-1959	375182314074	9448023806	-	M		KASARKOD	MANKI	581342	GEN		520101199408331	42800.00	E Payment	08-01-2020
198	SATTAR ABDULKHADAR SAB	0-0-1989	860009506245	9964788328	-	M		KASARKOD	MANKI	581342	GEN		111300301000014	42800.00	E Payment	08-01-2020
199	LEENA FELIX FERNANDIES	0-0-1963	920085312694	9448331501	-	F		HONNAVAR	HONNAVAR	581334	GEN		10767578156	18800.00	E Payment	08-01-2020
200	MOHAMMAD ISMAIL SAB	0-0-1971	482063805547	9986192644	-	M		KASARKOD	MANKI	581342	GEN		03022200166152	67924.00	E Payment	08-01-2020
201	GEETA GOVIND TANDEL	0-0-1985	790374459317	9448007725	-	F		KASARKOD	MANKI	581342	OBC		11130735000007	32800.00	E Payment	08-01-2020
202	ROSY ANTHON FERNADIES	0-0-1950	202770393947	9916195252	-	F		HALEMATH	MANKI	581348	GEN		510101006499402	17627.00	E Payment	08-01-2020
203	ASHOK DHAMU KASARKOD	0-0-1980	725350872345	9916772772	-	M		KASARKOD	MANKI	581342	OBC		120601011001503	15280.00	E Payment	08-01-2020
204	NAGAPPA BEERA HARIKANTH	0-0-1956	717861463540	9845869857	-	M		HALDIPUR	HONNAVAR	581327	OBC		03172200003926	16949.00	E Payment	08-01-2020
205	VIJAYA SUGHASH HARIKANT	0-0-1979	698531976266	8147464041	-	M		HALDIPUR	HONNAVAR	581327	OBC		03172200039442	16610.00	E Payment	08-01-2020
206	MOHAMMADSHAFI HASSAN GANGOLLI	29-04-1986	571684923448	9108778556	-	M		KASARKOD	MANKI	581342	GEN		1874104000016320	32800.00	E Payment	08-01 2020
207	DHAMODHAR YASHWANTH MESTA	0-0-1964	704542180442	9448007716	-	M		HONNAVAR	HONNAVAR	581334	OBC		144500301000048	18800.00	E Payment	08-01-2020
208	FAREED ABDUL SAB	0-0-1972	295844539095	9448028516	-	M		KASARKOD	MANKI	581342	GEN		111301010007777	55448.00	E Payment	08-01-2020
209	MOHANMANJUNATH TANDEL	0-0-1979	295844539095	9448738386	-	M		KASARKOD	MANKI	581342	OBC		03022200064772	18800.00	E Payment	08-01-2020
210	ABDULMUTALIF KASIM SAB	01-08-1989	933005534654	9844631178	-	M		KASARKOD	MANKI	581342	GEN		111301010008372	18800.00	E Payment	08-01-2020
211	JALIL MOHAMMAD SAB	10-07-1986	686405432993	9844137713	-	M		KASARKOD	MANKI	581342	GEN		144501011004159	18800.00	E Payment	08-01-2020
212	SATISH DURGAYYA KHARVI	0-0-1981	812055475200	9945136518	-	M		HALEMATH	MANKI	581348	OBC		54059172175	18400.00	E Payment	08-01-2020
213	JAREENA ABDULHUSAI	0-0-1982	617833900063	9986633727	-	F		KASARKOD	MANKI	581348	GEN		3589011181	24390.00	E Payment	14-02-2020
214	NAGESH MANJAYYA MOGER BURANMANE MUNDALLI	20-05-1979	648792996628	7483076030	NA	M	mundalli	mundalli	U.K	581320	General		3052200063723	11600.00	E Payment	16-03-2020
215	NAGAPPA SANNAKOOSA MOGER BIDRAMANE MTADHAHITHLU KAIKHINI	01-09-1958	401418456965	7892640054	NA	M	mavalli	mavalli-1	U.K	581350	General		802500106332601	29420.00	E Payment	16-03-2020
216	MANJUNATH UGADHI HARIKANTHA HIREDOMI MAVALLI-1	1983	465013389194	9739461043	NA	M	mavalli	mavalli-1	U.K	581350	General		152601011003700	13898.00	E Payment	16-03-2020
217	LINGARAJHA HANMANTHA MOGER ANKOLI MANE GORATE	01-06-1976	368587849096	8073316691	NA	M	gorate	gorate	U.K	581320	General		802500106623101	24600.00	E Payment	16-03-2020
218	RAMACHANDHRA MANJAIYYA MOGER HAVALIKANTA MUNDALLI	01-06-1983	560110796699	8073316691	NA	M	gorate	gorate	U.K	581320	General		802500106623101	11600.00	E Payment	16-03-2020

219	GANAPATHI DURGAPPA MOGER BIDRAMANE MATADHAHITHLU KAIKHINI	01-06-1969	607236299588	6073316691	NA	M	kaikini	kaikini	U.K	581421	General		802500106623101	29420.00	E Payment	16-03-2020
220	BHUVANESHWARI SHRIDHAR MOGER HERTHAAR HEBALE	05-11-1978	415186141747	9964586497	NA	F	hebale	hebale	U.K	581320	General		802500105539901	24600.00	E Payment	16-03-2020
221	SUPRETHA R KHARVI W/O RATHANRAJ N KHARVI MADHUSHREE SAI LAYOUT KOTESHWARA VILLAGE KUNDAPURA TALU	1987	4743 7538 4146	9591474636	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3715	VIJAYA BANK KAMBADAKONE BRANCH A/C [illegible]	14920.00	E Payment	05-02-2020
222	NAGAPPA MOGAVEERA, S/O BOBBARYA MOGAVEERA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	1971	3610 2252 7882	9620104201	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3566	KARNATAKA BANK SHIROOR BRANCH A/C NO:- [illegible]	18360.00	E Payment	05-02-2020
223	SAVITHRI, W/O RAMACHANDRA KHARVI, GANGEBAILU, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	1970	5019 9628 6494	[illegible]	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3717	SYNDICATE BANK KADEKAR BRANCH A/C NO:- [illegible]	18320.00	E Payment	05-02-2020
224	JYOTHI, D/O SHESHA MARAKALA, "JYOTHI NILAYA", KOTESHWARA , GOPADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT-	01-01-1982	3658 6596 1971	9741411342	NA	F	GOPADY	GOPADY	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3694	KARNATAKA BANK KOTA BRANCH A/C NO:- [illegible]	18800.00	E Payment	05-02-2020
225	MUTTU KANCHAN, W/O MANJU KANCHAN, KUMBHASHI, KORAVADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT. -	1961	9934 5838 6239	9902923577	NA	F	KUMBHASHI	KUMBHASHI	KUNDAPURA	576257	GENERAL	IND-KA-03-MM-3695	KARNATAKA BANK KOTA BRANCH A/C NO:- [illegible]	18800.00	E Payment	05-02-2020
226	SHANKAR. D. S/O KRISHNA KHARVI, "MATHRU NIVAS", DOMBE, PADUVARY VILLAGE, KUNDAPURA TALUK, UDUPI	1968	6446 0786 1236	9481750715	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MM-3713	VIJAYA BANK SHIROOR BRANCH A/C NO:- [illegible]	14237.00	E Payment	05-02-2020
227	KRISHNA KHARVI, S/O MANJA KHARVI, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	1986	9800 3191 4382	9902703849	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3647	SYNDICATE BANK SHIROOR BRANCH A/C NO:- [illegible]	14237.00	E Payment	05-02-2020
228	NARAYANA A. S/O THIMMAPPA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	1954	8753 7716 2681	[illegible]	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3644	CORPORATION BANK UDUPI BRANCH A/C NO:- [illegible]	14920.00	E Payment	05-02-2020
229	NARAYANA MOGER, S/O MASTHI MOGER, "AKSHAYA SRINIVAS" ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK,	1952	9016 2663 1113	9449864483	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3658	VIJAYA BANK SHIROOR BRANCH A/C NO:- [illegible]	14920.00	E Payment	05-02-2020
230	NAGARAJA G. KHARVI, S/O LATE GOVINDA KHARVI, SANNAKKANA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	01-08-1968	9094 2025 6754	9945169213	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3714	CORPORATION MALPE BRANCH A/C NO:- [illegible]	14920.00	E Payment	05-02-2020
231	SANTHOSH V. SHETTY, S/O VITTALA M. SHETTY, SIDDIVINAYAKA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	03-09-1980	3917 2478 7245	9731552098	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3680	KARNATAKA BANK KENCHANOOR BRANCH [illegible]	14920.00	E Payment	05-02-2020
232	NAVEEN, S/O SRINIVAS KHARVI, CHOWKIMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	06-06-1989	8160 5712 2412	[illegible]	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3598	SYNDICATE BANK KALLYANPUR BRANCH [illegible]	14238.00	E Payment	05-02-2020
233	1. ANKITH S/O NAVEEN CHANDRA SHETTY, VADERHOBLI, KUNDAPURA TALUK, UDUPI DIST. 2. MAHESH KUNDER, S/O	17-11-1990	8299 8269 2636	9964140049	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3886	VIJAYA BANK TALLURU BRANCH A/C NO:- [illegible]	17288.00	E Payment	05-02-2020
234	NAGARAJA KHARVI S/O THIMMAPPA KHARVI LAXMI NILAYA BHAGATH NAGARA KANCHUGODU HOSADU VILLAGE	1976	6327 0128 0714	[illegible]	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-4326	KARNATA BANK TRASI BRANCH A/C NO:- [illegible]	42960.00	E Payment	05-02-2020
235	SHRIDHAR S/O HERIYA KUNDAR CHATHRABETTU BEEJADI VILLAGE KUNDAPUR	1978	4019 5567 7070	[illegible]	NA	M	BEEJADY	BEEJADY	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3804	CORPORATION BANK GOPADY BRANCH A/C NO:- [illegible]	12000.00	E Payment	05-02-2020
236	CHANDRA KHARVI S/O MANJA KHARVI POKKU MANE MARAVANTHE VILLAGE KUNDAPUR	1969	4613 3946 6289	9980430609	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-2835	KARNATAKA BANK TRASI BRANCH A/C NO:- [illegible]	14400.00	E Payment	05-02-2020
237	ANNAPPA K S/O RAMA KHARVI SRI NIDHI MARAVANTHE VILLAGE KUNDAPURA	01-10-1974	5771 9310 5794	9844189047	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-2861	KARNATAKA BANK TRASI BRANCH A/C NO:- [illegible]	14920.00	E Payment	05-02-2020
238	IMTHIYAZ ABDULLA HALADY S/O H ABDULLA THRIMURTHI CIRCLE BEEJADY VILLAGE KUNDAPURA	01-06-1982	6272 0975 5265	8970099631	NA	M	BEEJADY	BEEJADY	KUNDAPURA	576222	MINORITY	IND-KA-03-MM-3801	SYNDICATE BANK KOTESHWARA BRANCH [illegible]	16000.00	E Payment	05-02-2020
239	SAVITHA, D/O RAMA POOJARY, 'SEETHARAMA NILAYA', HANGALOOR, KUNDAPURA TALUK, UDUPI DISTRICT	1978	4926 6573 6720	9034244677	NA	F	HANGLUR	HANGLUR	KUNDAPURA	576217	GENERAl	IND-KA-03-MM-3666	KARNATAKA BANK UDUPI AMBAGILU A/C [illegible]	15260.00	E Payment	05-02-2020
240	MAHABALESHWARA, S/O MANJUNATH, NEAR VISHWAMBHARA TEMPLE, HADAVINAKONE, SHIROOR VILLAGE,	06-01-1969	4111 1100 6575	[illegible]	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3469	CANRA BANK KODAVOOR BRANCH A/C [illegible]	18360.00	E Payment	05-02-2020

241	JAGADEESH MESTA, S/O LAKSHMAN MESTA, MUDDUGUDDE, KUNDAPURA TALUK, UDUPI DISTRICT-	1964	2091 9083 1603	9740084800	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3684	VIJAYA BANK THOTTAM BRANCH A/C	14240.00	E Payment	05-02-2020
242	NAGARATHNA, W/O NARAYANA MOGERA, KAMTHIYARABETTU, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.-	20-08-1973	5900 9251 3639	9620106907	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3600	BANK OF INDIA MANGALORE BRANCH	22040.00	E Payment	05-02-2020
243	RAMA KHARVI, S/O MACHA KHARVI, "MANNI MANE", KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	01-08-1967	9362 5392 4317	8123682402	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3685	CANARA BANK KODAVOOR BRANCH A/C:-0656101034440	21948.00	E Payment	05-02-2020
244	RIYAZ AHAMED, S/O N. ABBU SAHEB, N. H-66, BYNDOOR, KUNDAPURA TALUK, UDUPI DISTRICT.	01-07-1961	6917 7977 9916	9448844128	NA	M	BYNDOOR	BYNDOOR	KUNDAPURA	576214	MINORITY	IND-KA-03-MM-3705	STATE BANK OF INDIA YEDTHARE BRANCH	12600.00	E Payment	05-02-2020
245	PRAMEETH KUMAR, S/O BABU KHARVI, DEVI NILAYA, HOSAPETE, TRASI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	04-05-1991	6099 5504 1846	9845404334	NA	M	TRASHI	TRASHI	KUNDAPURA	576232	GENERAL	IND-KA-03-MM-3613	CANARA BANK GANGOLLI BRANC A/C	12900.00	E Payment	05-02-2020
246	SATHISH, S/O VENKATESH KHARVI, MANNI MANE, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	1987	4892 2048 4818	9591828614	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3663	VIJAYA BANK KAMBADAKONE BRANCH	14920.00	E Payment	05-02-2020
247	DASA KHARVI, S/O MANJUNATHA KHARVI, MADI LIGHT HOUSE, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	1959	6881 1305 3534	——	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3612	SYNDICATE BANK GUJJADI BRANCH A/NO:-	14920.00	E Payment	05-02-2020
248	VITTAL KHARVI, S/O MANJUNATHA KHARVI, CHOWKI HOUSE, KANCHUGODU, GUJJADI VILLAGE, KUNDAPURA TALUK,	01-01-1973	3018 3688 7372	——	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3611	CORPORATION BANK KUNDAPURA BRANCH	14920.00	E Payment	05-02-2020
249	VISHWAKIRAN POOJARY, S/O DURGARAJ POOJARY, DURGA NILAYA, NEAR VEERESHWARA TEMPLE, GANGOLLI	1978	2303 4666 5017	9743292152	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3618	CANARA BANK GANGOLLI BRANCH A/C NO:-	15400.00	E Payment	05-02-2020
250	LOKESH KHARVI, S/O BHASKAR KHARVI, BAILOORKAR COMPOUND, BUNDER, GANGOLLI VILLAGE, KUNDAPURA TALUK,	1976	3688 9468 5455	9986396618	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3646	CANARA BANK GANGOLLI BRANC A/C	17628.00	E Payment	05-02-2020
251	SHARADHA KHARVI, W/O SHIVAPPA KHARVI, SHRI GOWRI, MAIN ROAD, GANGOLLI VILLAGE, KUNDAPURA TALUK,	21-07-1967	4271 1426 7828	9448300789	NA	F	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-151	SYNDICATE BANK GANGOLLI BRANCH A/C NO:-	14068.00	E Payment	05-02-2020
252	RAMA KHARVI, S/O PUTTAYYA, BABRIMANE, MADIKAL, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	01-01-1974	4959 1439 2084	7090803177	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3596	STATE BANK OF INDIA YEDTHARE BRANCH	14238.00	E Payment	05-02-2020
253	SADANANDA, S/O LATE MANJUNATHA KHARVI, "CHOWKI HOUSE", KANCHUGODU, HOSADU VILLAGE,	01-01-1977	3329 5053 2327	7795467281	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3477	SYNDIACATE BANK GUJJADI BRANCH A/C NO:-	11880.00	E Payment	05-02-2020
254	NARAYANA KHARVI, S/O SUBBA KHARVI, HOLLARA HITHLU HOUSE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	1981	5514 5224 4243	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3675	VIJAYA BANK KAMBADAKONE BRANCH	17300.00	E Payment	05-02-2020
255	GIRISH MESTA, S/O VENKATESH MESTA, SHIROOR POST AND VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	27-12-1978	6016 1399 2629	——	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3635	SYNDICATE BANK MALPE BRANCH A/C NO:-	17300.00	E Payment	05-02-2020
256	RATHNAKARA KHARVI S/O GOVINDA KHARVI, BANU MANE, KODERI, KIRIMANJESHWARA	10-01-1975	2187 2047 2313	9902213966	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3627	KARNAKATA BANK KIRIMANJESHWARA BRANCH A/C	17628.00	E Payment	05-02-2020
257	MOHANDAS KHARVI S/O RAMANATHA KHARVI, "KAVERI NILAYA",. GUJJADI, KUNDAPURA TALUK, UDUPI DIST	20-07-1966	7275 6825 4146	9902768274	NA	M	GUJJADI	GUJJADI	KUNDAPURA	546247	GENERAL	IND-KA-03-MM-3667	CORPORATION BANK MALPE BRANCH A/C NO:520101262S7975	14920.00	E Payment	05-02-2020
258	RATHNA W/O RAMESH, CHATHRABETTU, KOTESHWARA POST, BEEJADY VILLAGE	1967	4252 6374 8718	9916346562	NA	F	BEEJADY	BEEJADY	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-4349	VIJAYA BANK UDUPI MAIN BRANCH	43200.00	E Payment	05-02-2020
259	PRABHAKAR KHARVI, S/O DURGA KHARVI, MARAVANTHE MANE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA TALUK,	1972	3669 3374 1793	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3704	CANARA BANK KATAPADI BRANCH A/C	11880.00	E Payment	05-02-2020
260	SARASWATHI W/O LATYE BHASKAR KHARVI, CHAVANA MANE, UPPUNDA VILLAGE, KUNDAPURA	1970	8605 0841 8286	——	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3802	CANARA BANK UPPUNDA BRANCH A/C NO:-	13898.00	E Payment	05-02-2020
261	RAVINDRA KHARVI S/O LATE GOVINDA KHARVI, POKKU MANE, MARAVANTHE	1976	5531 8643 0241	9611050016	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4052	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	48000.00	E Payment	05-02-2020
262	DEEPIKA C. SHETTY, D/O LATE SANJEEVA SHETTY, SANJEEVA SADANA HOUE, KAIKADY, HALADI-28 VILLAGE,	1982	5668 7839 1831	9901320034	NA	F	HALADI-28	HALADI-29	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3092	KARNATAKA BANK KENCHANOOR BRANCH A/C	14238.00	E Payment	05-02-2020

263	MADHAVA KHARVI, S/O PEPPI KHARVI, SRI MOOKAMBIKA, KANCHAGODU, GUJJADI POST, KUNDAPURA TALUK.	1964	7361 9498 2412		NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3668	SYNDICATE BANK MALPE BRANCH A/C NO.-	18360.00	E Payment	05-02-2020
264	RAJEEVA DEVADIGA S/O GOVINDA DEVADIGA, 'AMBIKA NILAYA', TRASI POST, HOSADU VILLAGE, KUNDAPURA TALUK,	1959	7023 2065 0045		NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3889	SYNDICATE BANK MALPE BRANCH A/C NO:-	18360.00	E Payment	05-02-2020
265	INDIRAVATHI, W/O VITTALA SALIAN, BADKERI, KOTESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	01-01-1977	2411 4634 7800	9880074677	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3693	SYNDICATE BANK MARKET UDUPI BRANCH A/C	15920.00	E Payment	05-02-2020
266	MANJUNATH, S/O GOPAL, CHURCH ROAD, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	05-04-1969	5519 8797 5485	7829520221	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3716	CORPORATION BANK MALPE BRANCH	18400.00	E Payment	05-02-2020
267	ANNAPPA BHANDARI, S/O NARAYANA BHANDARI, H.NO: 7-8, "SAI KRUPA", KOLKERE, BASRUR POST AND VILLAGE	20-02-1969	7163 6607 7252		NA	M	BASRUR	BASRUR	KUNDAPURA	576211	GENERAL	IND-KA-03-MM-3857	STATE BANK OF INDIA KUNDAPURA BRANCH	17300.00	E Payment	05-02-2020
268	SRIDHAR K.,S/O K MANJUNATHA, H.NO: 7, 6TH WARD, KODI ROAD, NEAR VINAYAKA TALKIES, VADERHOBLI, KUNDAPURA	04-05-1972	3733 5543 2720	9108601050	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3995	KARNATAKA BANK UDUPI BRANCH A/C NO:-	18645.00	E Payment	05-02-2020
269	KUMAR.B S/O MANJA KHARVI BAIGE MNAE KARIKALI UPPUNDA VILLAGE KUNDAPURA	01-09-1974	6296 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/C NO:-	20800.00	E Payment	05-02-2020
270	K.B RAJU S/O LATE BEDU KANCHAN RAGHAVENDRA NILAYA KOTESHWARA BEEJADI VILLAGE KUNAPURA	07-07-1956	8110 5627 1697	9845094723	NA	M	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3907	SYNDICATE BANK KOTESHWARA BRANCH	16800.00	E Payment	05-02-2020
271	RESHMA KHARVI D/O GANAPATHI KHARVI KUPPANA MANE MARAVANTHE VILLAGE KUNDAPURA	1991	2030 9257 7875	8970782563	NA	F	MARAVANTHE	MARAVANTHE	KUNDAPURA	576224	GENERAL	IND-KA-03-MM-3706	STATE BANK OF MYSORE YADTHERE BRANCH	27800.00	E Payment	05-02-2020
272	NAGARAJ K.MOGAVEERA S/O LATE K. ESHWARA MOGAVEERA, MOGAVEERA LINE, FISHERIES SHOP NO. 1 SHET	18-12-1964	6222 9404 5234	9632581840	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3729	MAHALAXMI CO-OP BANK MALPE BRANCH	14920.00	E Payment	05-02-2020
273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	01-01-1968	9584 7049 5957	9980539568	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3594	CORPORATION BANK MALPE BRANCH A/C	14920.00	E Payment	05-02-2020
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-06-1988	4445 2432 2877	9740732689	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3702	CORPORATION BANK MALPE BRANCH A/C	18400.00	E Payment	05-02-2020
275	KUMAR , S/O ANNAPPA SHRIYAN,'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	24-06-1978	6499 2761 7768	9481144107	NA	M	BEEJADY	BEEJADY	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3728	VIJAYA BANK SAIBRAKATTE BRANCH	17628.00	E Payment	05-02-2020
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBLI, KUNDAPURA TALUK, UDUPI DISTRICT-	1960	6398 8466 5668	9448[illegible]62829	NA	M	GULWADI	GULWADI	KUNDAPURA	576283	GENERAL	IND-KA-03-MM-3719	STATE BANK OF INDIA THEKKATTE BRANCH	18360.00	E Payment	05-02-2020
277	BABY, W/O PRABHAKA KHARVI, H.NO:5-116G, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	1980	5634 9734 2244	9980250495	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3466	SYNDICATE BANK KIRIMANJESHWARA BRANCH A/C NO:-	16400.00	E Payment	05-02-2020
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	1952	8498 1809 0464	9448120827	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3718	VIJAYA BANK THOTTAM BRANCH A/C	17300.00	E Payment	05-02-2020
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMAJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1963	7988 9020 9951	9972529456	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-31	CANARA BANK KUNDAPURA BRANCH	15254.00	E Payment	05-02-2020
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	1966	4373 7092 6368	9448844049	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3595	SYNDICATE BANK MARKET YARD UDUPI BRANCH	10400.00	E Payment	05-02-2020
281	ANANDA S/O MARU, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	1977	9026 6540 8584	9148745360	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MM-3722	VIJAYA BANK THOTTAM BRANCH A/C	14920.00	E Payment	05-02-2020
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARIKALI, UPPUNDA	1971	9926 9503 4970		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3602	KARNATAKA BANK UPPUNDA A/C NO:80125001005278	16400.00	E Payment	05-02-2020
283	VIJAYA W/O VISHNUMURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	1975	4650 4101 7470		NA	F	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3738	VIJAYA BANK SHIROOR BRANCH A/C NO:-	17300.00	E Payment	05-02-2020
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	15-05-1983	6195 9311 2824	9483458005	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3618	CORPORATION BANK KUNDAPURA BRANCH	14237.00	E Payment	05-02-2020

285	NAGABAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	1985	9680 8432 3360	9008202079	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4159	VIJAYA BANK KAMBADAKONE BRANCH	55116.00	E Payment	05-02-2020
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	01-06-1965	4527 5222 5301	9448359619	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4192	SYTATE BANK OF INDIA YEDTHARE BRANCH	55116.00	E Payment	05-02-2020
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	1970	2352 6361 8731	——	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3989	SYNDICATE BANK SHIROOR BRANCH A/C NO:	20800.00	E Payment	05-02-2020
288	ABHISHEK.G s/O PUNDALIKA ARKATI, MALYARABETTU, GANGOLLI	1990	3366 1377 2887	——	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3609	STATE BANK OF INDIA KUNDAPURA BRANCH	17800.00	E Payment	05-02-2020
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	12-03-1979	9732 6622 5768	9964219546	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3686	KARNATAKA BANK UDUPI BRANCH A/C NO:-	14400.00	E Payment	05-02-2020
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	27-09-1979	9951 0920 1516	9741665863	NA	M	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-4245	VIJAYA BANK KAMBADAKONE BRANCH A/C	30510.00	E Payment	05-02-2020
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	01-03-1968	4571 2761 2636	9972770030	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3634	CANARA BANK MANGALORE BRANCH	14400.00	E Payment	05-02-2020
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	1976	9941 1776 9484	——	NA	M	UPPINAKUDRU	UPPINAKUDRU	KUNDAPURA	576230	GENERAL	IND-KA-03-MM-3676	KARNATAKA BANK UDUPI BRANCH A/C NO:-	15280.00	E Payment	05-02-2020
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	23-04-1974	6874 6279 9307	——	NA	M	HANGLUR	HANGLUR	KUNDAPURA	576217	GENERAL	IND-KA-03-MM-3806	THE BHARAT CO-OP BANK(MUNBAI) KUNDAPURA	14240.00	E Payment	05-02-2020
294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	1960	2993 6444 2475	——	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3620	SYNDICATE BANK UDUPI BRANCH A/C NO:-	15280.00	E Payment	05-02-2020
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	1965	9372 6885 9413	——	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3599	VIJAYA BANK KAMBADAKONE BRANCH A/C	18600.00	E Payment	05-02-2020
296	SUNITHA CHANDRAHAS , D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	1981	2465 4753 4678	——	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3730	INDIAN OVERSEAS BANK MANGALORE BRANCH	17458.00	E Payment	05-02-2020
297	MOHAMMED RAFEEQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	1968	4541 6482 2382	9902249977	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	MINORITY	IND-KA-03-MM-3614	CORPORATION BANK GOPADI BRANCH A/C NO:-	16000.00	E Payment	05-02-2020
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	1977	8662 5688 2895	9902249977	NA	F	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	MINORITY	IND-KA-03-MM-3990	STATE BANK OF INDIA KUNDAPURA	16000.00	E Payment	05-02-2020
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	1957	3170 3171 3699	——	NA	F	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-169	CORPORATION BANK KUNDAPURA BRANCH	14238.00	E Payment	05-02-2020
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-	17491.00	E Payment	05-02-2020
301	VENKATARAMANA KHARVI,S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	1971	8353 3702 2588	9980218381	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3916	KARNATAKA BANK TRASI BRANCH A/C NO:-	14920.00	E Payment	05-02-2020
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SANNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	1975	8381 1677 4408	8123761225	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4039	CANARA BANK UPPUNDA BRANCH A/C NO:-	42000.00	E Payment	05-02-2020
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	1957	8653 5074 2909	9448409857	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3805	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-	58800.00	E Payment	15-02-2020
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNVDA VILLAGE BYNDOOR	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-	44000.00	E Payment	15-02-2020
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	1980	4102 8734 3066	9986598392	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3343	CANARA BANK GANGOLLI BRANCH A/C NO:-	8475.00	E Payment	15-02-2020
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	01-09-1974	6296 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/O NO:-	67600.00	E Payment	15-02-2020

307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	01-01-1954	6305 7911 7527	9481518104	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR	576216	GENERAL	IND-KA-03-MM-828	CANARA BANK GANGOLLI BRANCH A/C NO:-	11187.00	E Payment	15-02-2020
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	01-06-1976	6811 6582 3400	9008987447	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4341	SYNDICATE BANK NAVUNDA BRANCH A/C	14576.00	E Payment	15-02-2020
309	ANNAYYA S/O MARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	30-08-1979	3274 0806 7098	9886284559	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4234	CANARA BANK UPPUNDA BRANCH A/C NO:-	36400.00	E Payment	15-02-2020
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	15-12-1973	6992 0145 9929	9844928987	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4203	SYNDICATE BANK MARAVANTHE BRANCH	34480.00	E Payment	15-02-2020
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	1979	3388 0319 6107	7760217277	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2884	CANARA BANK UPPUNDA BRANCH A/C NO:-	42400.00	E Payment	15-02-2020
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	1979	7261 7657 3062	9844944779	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-553	CANARA BANK UPPUNDA BRANCH A/C NO:-	36400.00	E Payment	15-02-2020
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	1979	7607 0413 8526	-	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1065	SYNDICATE BANK MARAVANTHE BRANCH	34480.00	E Payment	15-02-2020
314	RANJITH S/O SANJEEVA KHARVI, MARVANTHE VILLAGE, BYNDOOR TALUK	1990	8885 2894 4855	9164648465	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-2792	SYNDICATE BANK NAVUNDA BRANCH A/C	54560.00	E Payment	15-02-2020
315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	1967	3793 8944 8683	9535924984	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-1319	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	50080.00	E Payment	15-02-2020
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	01-01-1983	6208 2755 4835	9844751476	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-2854	KARNATAKA BANK TRASI BRANCH A/C	36640.00	E Payment	15-02-2020
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	06-06-1977	8413 5669 6767	9964764572	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1395	SYNDICATE BANK NAVUNDA BRANCH A/C	45840.00	E Payment	15-02-2020
318	SHANKAR KHARVI S/O MADURA KHRVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	1969	3191 1079 2269	-	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1066	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	52938.00	E Payment	15-02-2020
319	SURESH M.KHARVI S/O MUDOOR KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR	01-06-1976	5246 0770 6478	9964280783	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3140	SYNDICATE BANK NAVUNDA BRANCH A/C	52560.00	E Payment	15-02-2020
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	01-01-1963	3431 1230 6292	7259922562	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-1392	VIJAYA BANK BYNDOOR BRANCH A/C NO:-	56138.00	E Payment	15-02-2020
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1991	8176 9336 6396	9164545403	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3279	VIJAYA BANK KAMBADAKONE BRANCH	41440.00	E Payment	15-02-2020
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	1962	9041 4019 7390	9900126746	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-433	SYNDICATE BANK NAVUNDA BRANCH A/C	42640.00	E Payment	15-02-2020
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1983	7366 2074 0575	9019544441	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3277	CANARA BANK KUNDAPURA BRANCH	41440.00	E Payment	15-02-2020
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	02-02-1972	7923 3981 1751	9845818003	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4043	VIJAYA BANK KAMBADAKONE BRANCH	36640.00	E Payment	15-02-2020
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	1979	5610 5341 8074	-	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2577	CANARA BANK UPPUNDA BRANCH A/C	24516.00	E Payment	15-02-2020
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	1990	3251 8291 6956	-	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3285	SYNDICATE BANK NAVUNDA BRANCH A/C	48160.00	E Payment	15-02-2020
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	1981	8409 6797 4980	9964386228	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-837	VIJAYA BANK KAMBADAKONE BRANCH	36640.00	E Payment	15-02-2020
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	1969	2237 7175 4049	-	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-3286	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	36640.00	E Payment	15-02-2020

329	NAGESH KHARVI S/O SHESHA KHARVI, MANKIMANE, UPPUNDA VILLAGE, BYNDOOR	1976	4250 6337 9870	9660283082	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4119	CANARA BANK UPPUNDA BRANCH A/C	36400.00	E Payment	15-02-2020
330	MANJUNATHA KHARVI S/O NARAYANA KHARVI, BULLANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	1986	7446 2698 8780	9844377189	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3481	KARNATAKA BANK TRASI BRANCH A/C	34480.00	E Payment	15-02-2020
331	MURALIDHAR S/O KRISHNA KHARVI, MURUDESHWARA MANE, MADIKAL, UPPUNDA VILLAGE, BYNDOOR	05-06-1989	8555 6717 7585	9739111495	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4020	CANARA BANK UPPUNDA BRANCH A/C	34480.00	E Payment	15-02-2020
332	SRINIVAS KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, UPPUNDA VILLAGE, BYNDOOR	01-07-1970	2338 1905 7902	9900816300	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3756	KARNATAKA BANK UPPUNDA BRANCH A/C	34916.00	E Payment	15-02-2020
333	LAXMANA KHARVI S/O MANJA KHARVI, KIRIYANA MANE, THARAPATHI, PADUVARY VILLAGE, BYNDOOR TALUK	10-06-1973	5630 2216 9003	9632904033	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-2734	VIJAYA BANK KAMBADAKONE BRANCH	18305.20	E Payment	15-02-2020
334	JANAKI W/O LATE NARASIMHA KHARVI, 4-90, GOVEKANNANA MANE, MARAVANTHE, BYNDOOR	30-06-1980	5936 7396 2879	9964986228	NA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-2781	SYNDICATE BANK MARAVANTHE BRANCH	36640.00	E Payment	15-02-2020
335	SRIMATHI W/O BHADRA, JANGLIMANE, AMMANAVARA THOPLU, UPPUNDA VILLAGE, BYNDOOR	16-05-1990	4978 5513 2297	9731745853	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2873	KARNATAKA BANK UPPUNDA BRANCH A/C	36640.00	E Payment	15-02-2020
336	HAJIRA W/O H. ABDULLA, FISHERIES ROAD, BEEJADI, KOTESHWARA, KUNDAPURA	1960	7030 6569 8320	9901059034	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	MINORITY	IND-KA-03-MM-34	CANARA BANK BEEJADI BRANCH A/C	8400.00	E Payment	06-03-2020
337	RAMACHANDRA KHARVI S/O MACHA KHARVI DEAVAN MANE, UPPUNDA, BYNDOOR	1977	8810 4107 0426	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2376	KARNATAKA BANK AIRODY BRANCH A/C	34480.00	E Payment	06-03-2020
338	SRINIDHI S/O DINAKAR KHARVI, GANDHINAGAR, MARAVANTHE, KUNDAPURA	1995	9512 7912 9667	——	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4241	KARNATAKA BANK KIRIMANJESHWARA BRANCH	36640.00	E Payment	06-03-2020
339	NAGA KHARVI S/O LATE GOVINDA KHARVI , MARAVANTHE, KUNDAPURA	1968	2006 9062 4645	——	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-113	KARNATAKA BANK KIRIMANJESHWARA BRANCH	36640.00	E Payment	06-03-2020
340	SOMASHEKAR KHARVI S/O GOVINDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	1971	7626 3157 2168	——	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3292	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	42640.00	E Payment	06-03-2020
341	MAHADEVA S/O GOVIDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	1980	2917 5533 6426	9611050016	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3683	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	40678.80	E Payment	06-03-2020
342	GEETHA MESTHA S/O VASANTHA MESTHA, VENKATESH KRIPA, GUJJADI VILLAGE, KUNDAPURA	26-03-1987	3134 0715 6047	——	NA	F	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-50	SYNDICATE BANK GANGOLLI BRANCH A/C	39323.00	E Payment	06-03-2020
343	SANTHOSH MADIVAL S/O DAMODHRA MADIVAL, JAYANTHI NILAYA, GUJJADI, KUNDAPURA	06-10-1980	4657 2775 1810	9880865424	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-26	SYNDICATE BANK GANGOLLI BRANCH A/C	30509.20	E Payment	06-03-2020
344	SUBRAMANYA KHARVI S/O ANNAPPA B KHARVI, UPPUNDA, TATAPATI BYNDOOR	1990	6816 5726 4411	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-2828	VIJAYA BANK KAMBAKONE BRANCH A/C	39323.00	E Payment	06-03-2020
345	PRAVEEN S/O CHANDRA KHARVI, MANIHITHLU MANE, UPPUNDA, BYNDOOR	01-01-1992	4413 4301 3531	9538245113	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-172	KARNATAKA BANK UPPUNDA BRANCH A/C	34480.00	E Payment	06-03-2020
346	NAGARAJ KHARVI S/O MANJAPPA KHARVI, KANNIMANE, JANATHA COLONY, UPPUNDA, BYNDOOR	1982	3310 7479 3628	8197123527	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1366	VIJAYA BANK KAMBADAKONE BRANCH	34480.00	E Payment	06-03-2020
347	MANJUNATHA S/O DARA, GOYADI MANE, KODERI, KIRIMANJESHWARA, BYNDOOR TALUK	1978	5720 3137 9900	9964743529	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-2961	VIJAYA BANK KAMBADAKONE BRANCH	34480.00	E Payment	06-03-2020
348	SANJEEVA KHARVI S/O MANJA KHARVI, ANUGRAHA NILYA MARAVNTHE, KUNDAPURA	1960	3987 7251 4642	——	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1041	SYNDICATE BANK NAVUNDA BRANCH A/C	34480.00	E Payment	06-03-2020
349	RAGHAVENDRA KHARVI S/O DURGAKHARVI, KODERI, KIRIMANJESHWARA, BYNDOOR	26-06-1993	3449 6226 0603	9845954154	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4201	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	34480.00	E Payment	06-03-2020
350	MAHESH KHARVI S/O GOWRI KHARVI, HOSAPETE, TRASI	07-04-1988	6740 5646 5624	8867409985	NA	M	TRASI	TRASI	KUNDAPURA	576235	GENERAL	IND-KA-03-MO-511	SYNDICATE BANK GUJJADI BRANCH A/C	47200.00	E Payment	07-03-2020

351	DEVENDRA KHARVI S/O SHRINIVASA KHARVI, JANATHA COLONY, HOSADU, GUJJADI	1984	2444 4357 5514	9986848021	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-510	KARNATAKA BANK TRASI BRANCH A/C	47200.00	E Payment	07-03-2020
352	ESWAR KHARVI S/O SUKRA KHARVI, MANKI MANE, TARAPATHI, BYNDOOR TALUK	1964	7753 4370 7621	9741792964	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-886	KARNATAKA BANK UPPUNDA BRANCH A/C	34480.00	E Payment	07-03-2020
353	SHEKAR KHARVI, S/O DARA KHARVI, BANDARI HOUSE, FISHERIES COLONY, UPPUNDA	1979	9967 3115 4533	9844984291	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-672	CANARA BANK BYNDOOR BRANCH A/C	41440.00	E Payment	07-03-2020
354	KUPPA KHARVI S/O MACHA KHARVI, SANNUMANE, FISHERIES COLONY, UPPUNDA	1945	4666 7538 2208	7899234767	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-867	KARNATAKA BANK UPPUNDA BRANCH A/C	42880.00	E Payment	07-03-2020
355	RAMAKRISHNA.S S/O KUPPA KHARVI, SANNUMANE, UPPUNDA	26-06-1977	8418 6541 2114	9964387499	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1856	KARNATAKA BANK UPPUNDA BRANCH A/C	41440.00	E Payment	07-03-2020
356	RAGHAVENDRA S/O KORAGA, MOOKAMBIKA NILAYA, FISHERIES COLONY, UPPUNDA	03/09/0987	3338 1611 6146	9844904295	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-426	CANARA BANK, UPPUNDA BRANCH A/C	42880.00	E Payment	07-03-2020
357	NARAYANA KHARVI, S/O SHESHA KHARVI, ALIVEKODI, PADUVARI	12-05-1982	9979 2947 9943	9902205870	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-2881	VIJAYA BANK BYNDOOR BRANCH A/C NO:-	42400.00	E Payment	07-03-2020
358	VIJAYA KHARVI S/O MADHAVA KHARVI, BEMMAN HOUSE, GANDHI NAGAR, KODERI, KUNDAPURA	19-04-1983	8791 3361 4191	8553142193	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-730	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	42400.00	E Payment	07-03-2020
359	DURGI "DURGAYYANA MANE" UPPUNDA POST AND VILLAGE, KUNDAPURA TALUK	01-01-1960	2987 3622 5195	9916847995	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-520	CANARA BANK, UPPUNDA BRANCH A/C NO:-	41920.00	E Payment	07-03-2020
360	GURURAJA S/O MANJUNATHA, GANGANA MANE, MARAVANTHE	1987	7316 1749 0796	9845710815	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-383	SYNDICATE BANK NAVUNDA BRANCH A/C	42400.00	E Payment	07-03-2020
361	LAXMI W/O SHANKAR, "BAIRUMANE, FISHERIES COLONY, UPPUNDA	1979	7962 1625 7259	9448834522	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-646	KARNATAKA BANK UPPUNDA BRANCH A/C	49600.00	E Payment	07-03-2020
362	BHASKARA S/O NARAYANA KHARVI, DURGAYYANA MANE, UPPUNDA KUNDAPURA TALUK	01-06-1984	5019 5581 8587	9916 847995	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-699	CANARA BANK UPPUNDA BRANCH A/C NO:-	41920.00	E Payment	07-03-2020
363	RAJEEVA S/O ANANDA CHOUKI HOUSE KARKIKALI UPPUNDA	1980	7574 1153 9806	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03 MM-6193	VIJAYA BANK KAMBADAKONE BRANCH A/C	56138.00	E Payment	07-08-2020
364	MANJUNATHA S/O BACCHA KHARVI, FISHERIES COLONY UPPUNDA	01-01-1979	3885 7723 2648	9008805466	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-860	KARNATAKA BANK UPPUNDA BRANCH A/C	42400.00	E Payment	07-03-2020
365	NAGARATHNA W/O SHEKHAR KHARV, KAMPANI MANE, MARAVANTHE	16-08-1974	8012 0983 8605	9964084245	NA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-8577	SYNDICATE BANK MARAVANTHE BRANCH A/C	41920.00	E Payment	07-08-2020
366	PADMAVATHI W/O RAMA MOGEAR, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	01-01-1977	8042 5755 5371	——	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM 120	SYNDICATE BANK SHIROOR BRANCH A/C	50000.00	E Payment	21-03-2020
367	RAMA S/O NARAYANA MOGERA, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	11-09-1966	9652 7582 4755	——	NA	M	SHIRODR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3943	SYNDICATE BANK SHIROOR BRANCH A/C	64000.00	E Payment	21-08-2020
368	HARISH K.M S/O DURGADAS K.M, K.M HOUSE, MARAVANTHE	11-10-1987	6788 0501 0815	9611809094	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3578	KARNATAKA BANK TRASI BRANCH A/C NO:75525001012119	40480.00	E Payment	21-03-2020
369	MADAN S/O GOVINDA KHARVI, BADDANA MANE, MADIKAL, UPPUNDA	01-06-1986	4129 4862 5405	9620862586	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4181	CANARA BANK UPPUNDA BRANCH A/C	36640.00	E Payment	21-03-2020
370	SUBRAMANYA KHARVI S/O MANJAPPA KHARVI, JANATHA COLONY, UPPUNDA	1989	3258 9489 1608	9488800766	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1255	VIJAYA BANK KAMBADAKONE BRANCH	39760.00	E Payment	21-03-2020
371	SAJEEVA KHARVI S/O GOVINDA P.KHARVI, PAKKUMANE, MARAVANTHE	1974	2331 4995 5194	9902199280	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1132	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	36640.00	E Payment	21-08-2020
372	SHARADA.R.POOJARY W/O RAJESH, ANGODU, TRASI	30-04-1982	4173 5247 9368	9008405356	NA	F	TRASI	TRASI	KUNDAPURA	576235	GENERAL	IND-KA-03-MM 73	KARNATAKA BANK TRASI BRANCH A/C	36640.00	E Payment	21-03-2020

373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	1959	6678 8785 5366	——	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-2777	KARNATAKA BANK TRASI BRANCH A/C		36640.00	E Payment	21-03-2020
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	01-01-1982	4165 9743 1100	9008388801	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3182	SYNDICATE BANK NAVUNDA BRANCH A/C		42880.00	E Payment	21-03-2020
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	1964	5131 1705 1490	9845710815	NA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4190	SYNDICATE BANK NAVUNDA BRANCH A/C		39440.00	E Payment	21-03-2020
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	01-01-1986	9919 2893 2767	9916280542	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4163	CANARA BANK UPPUNDA BRANCH A/C		44800.00	E Payment	21-03-2020
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUND	19-02-1977	9212 6175 7266	8453635817	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2782	CANARA BANK UPPUNDA BRANCH A/C		41920.00	E Payment	21-03-2020
378	RATHNAKAR KHARVI.B S/O MACHA.B.BUDDIVATHARA MANE, UPPUNDA	15-08-1969	3707 2782 9523	9448300795	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-197	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		36400.00	E Payment	21-03-2020
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	01-06-1984	9043 6362 3594	8970781466	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		53600.00	E Payment	21-03-2020
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	05-04-1983	4767 0342 7923	9902650778	NA	M	PADUVARY	PADUVARY	BYNDOOR		GENERAL	IND-KA-03-MO-3053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		46880.00	E Payment	21-03-2020
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALI, UPPUNDA	2001	5924 6695 9286	——	NA	M	UPRUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03 MO-4386	CANARA BANK UPPUNDA BRANCH A/C		36400.00	E Payment	21-03-2020
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	1974	8473 7085 7371	9108847348	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-635	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		41840.00	E Payment	21-03-2020
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	01-01-1988	6177 2402 198	8095753190	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3406	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C NO:-		34480.00	E Payment	21-03-2020
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	1962	949255998393	9448497263	NA	M	Hejamady		Udupi	574103	GENERAL	IND-KA-02-MM-4494	VIJAYA BANK PANGALA BRANCH A/CNO		72600.00	E Payment	20/02/2020
385	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	1979	596029015618	9972043423	NA	M	kidiyoor		Udupi	576103	GENERAL	IND-KA-02-MM-4647	CORP BANK MALPE BRANCH A/CNO		18720.00	E Payment	20/02/2020
386	SANTHOSH SALIAN, S/O VAMAN KOTIAN, PITHRODY, UDUPI	1982	731599692298	8105003004	NA	M	pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-4847	SYNDICATE BANK KUNJIBETTU BRANCH		18320.00	E Payment	20/02/2020
387	ARCHANA, W/O SANTHOSH V SALIAN,	1985	400761045231	9743579546	NA	F	kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4806	SYNDICATE BANK KADEKAR BRANCH A/CNO		18320.00	E Payment	20/02/2020
388	ABHISHEK S AMIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	1992	733936874294	9663098177	NA	M	pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-5018	SYNDICATE BANK PITHRODY BRANCH A/CNO		43424.00	E Payment	20/02/2020
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDIYOOR	1982	802029691325	7353629079	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-5187	VIJAYA BANK THOTTAM BRANCH A/CNO		12000.00	E Payment	20/02/2020
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	1972	853283809635	9900791022	NA	M	Kodibengre		Udupi	576218	GENERAL	IND-KA-02-MM-5201	KARNATAKA BANK AMBAGILU BRANCH A/CNO		46851.00	E Payment	20/02/2020
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	1960	438961348123	9845077762	NA	M	pithrody		Uduni	574118	GENERAL	IND-KA-02-MM-4386	CORP BANK MALPE BRANCH A/CNO		18400.00	E Payment	20/02/2020
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	1972	766051152443	9886379610	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-332	CORP BANK MALPE BRANCH A/CNO		19400.00	E Payment	20/02/2020
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDIYOOR UDUPI	1980	466358822916	9611670238	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4416	VIJAYA BANK THOTTAM BRANCH A/CNO		19400.00	E Payment	20/02/2020
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	1967	531620549839	9964380790	NA	F	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4712	SYNDICATE BANK NEW MARKET YAD BRANCH		17600.00	E Payment	20/02/2020

395	RAVEESH K KANCHAN, S/O LATE K A KUNDER, BADANIDIYOOR	1964	691276762325	9880930284	NA	M	Badanidiyoor			Udupi	576115	GENERAL	IND-KA-02-MM-4309	VIJAYA BANK THOTTAM BRANCH A/CNO		15920.00	E Payment	20/02/2020
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	1963	668114626432	9480016116	NA	M	Kalmady			Udupi	576103	GENERAL	IND-KA-02-MM-4523	SYNDICATE BANK NEW MARKET YAD BRANCH		15920.00	E Payment	20/02/2020
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	1957	965889967339	9731755067	NA	M	Kuthpady			Udupi	576103	GENERAL	IND-KA-02-MM-4567	SYNDICATE BANK KADEKAR BRANCH A/CNO		18320.00	E Payment	20/02/2020
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	1995	958878855109	9686126408	NA	M	Kuthpady			Udupi	576103	GENERAL	IND-KA-02-MM-4911	SYNDICATE BANK KADEKAR BRANCH A/CNO		18320.00	E Payment	20/02/2020
399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	1991	935730442779	7996806803	NA	F	Kola			Udupi	576108	GENERAL	IND-KA-02-MM-5200	CORP BANK MALPE BRANCH A/CNO		37424.80	E Payment	20/02/2020
400	KAVITHA KUNDER, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	1983	241688813382	8453516751	NA	F	Kodavoor			Udupi	576108	GENERAL	IND-KA-02-MM-4642	SYNDICATE BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	1971	502530478903	9740966348	NA	M	Thottam			Udupi	576115	GENERAL	IND-KA-02-MM-4408	SYNDICATE BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	1973	848775316172	7676179510	NA	F	Malpe			Udupi	576108	GENERAL	IND-KA-02-MM-4220	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
403	JYOTHI, D/O POOVAPPA T AMIN, BAJLAKERE THOTTAM	1979	949578848628	7676179510	NA	F	Thottam			Udupi	576115	GENERAL	IND-KA-02-MM-4279	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	1981	305021995758	7676179510	NA	M	Malpe			Udupi	576108	GENERAL	IND-KA-02-MM-4303	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	1976	625892767969	7676179510	NA	F	Badanidiyoor			Udupi	576115	GENERAL	IND-KA-02-MM-4579	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKE	1979	838288601744	9110859608	NA	F	Badanidiyoor			Udupi	576115	GENERAL	IND-KA-02-MM-3952	VIJAYA BANK THOTTAM BRANCH A/CNO		14920.00	E Payment	20/02/2020
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	1975	994594534224	9901732281	NA	M	Kolalgiri			Udupi	576105	GENERAL	IND-KA-02-MM-4176	CANARA BANK KODAVOOR BRANCH A/CNO		11600.00	E Payment	20/02/2020
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	1985	770563164642	9844482452	NA	M	Badanidiyoor			Udupi	576115	GENERAL	IND-KA-02-MM-4475	CORP BANK MALPE BRANCH A/CNO		18600.00	E Payment	20/02/2020
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	1964	683268142821	9845259588	NA	M	Kodavoor			Udupi	576105	GENERAL	IND-KA-02-MM-4613	CORP BANK MALPE BRANCH A/CNO		18600.00	E Payment	20/02/2020
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	1968	614869615951	8748052874	NA	M	Kalyanpura			Udupi	576114	GENERAL	IND-KA-02-MM-5211	SYNDICATE BANK MALPE BRANCH A/CNO		23459.20	E Payment	20/02/2020
411	KRISHNA KUNDER, S/O HARIYANNA SALIAN, VADABHANDESHWARA MALPE	1966	897551209125	9008416228	NA	M	Malpe			Udupi	576108	GENERAL	IND-KA-02-MM-4390	COPRN BANK AMBLPADY BRANCH A/CNO		16000.00	E Payment	20/02/2020
412	LOKANATH, S/O AITHPPA KUNDER, KODAVOOR UDUPI	1971	420092240344	9964399511	NA	M	Kodavoor			Udupi	576105	GENERAL	IND-KA-02-MM-4251	SYNDICATE BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	1951	379790368283	9945444138	NA	M	Kadekar			Udupi	576108	GENERAL	IND-KA-02-MM-4224	COPRN BANK MALPE BRANCH A/CNO		19400.00	E Payment	20/02/2020
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	1987	254805115953	9945444138	NA	F	Thenkanidiyoor			Udupi	576106	GENERAL	IND-KA-02-MM-4463	COPRN BANK MALPE BRANCH A/CNO		19400.00	E Payment	20/02/2020
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	1976	577458134430	9945444138	NA	M	Kodavoor			Udupi	576105	GENERAL	IND-KA-02-MM-5205	COPRN BANK MALPE BRANCH A/CNO		48800.00	E Payment	20/02/2020
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	1971	555411685915	8722599471	NA	M	Badanidiyoor			Udupi	576115	GENERAL	IND-KA-02-MM-4398	COPRN BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020

461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLIPU KAUP	1979	758477383885	9741968121	NA	M	Kaup		Udupi	574106	GENERAL	IND-KA-02-MM-5252	COPRN BANK MALPE BRANCH A/CNO		43200.00	E Payment	03-10-2020
462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	1973	630864945939	9731569614	NA	M	Brahmavar		Udupi	576213	GENERAL	IND-KA-02-MM-4970	SYNDICATE BANK KADEKAR BRANCH A/CNO		14920.00	E Payment	03-10-2020
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	1981	695897423450	9964070812	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-305	KARNATAKA BANK KUNDAPURA BRANCH		14800.00	E Payment	03-10-2020
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	1962	525583945629	9900908357	NA	M	Kelarkalabettu		Udupi	576105	GENERAL	IND-KA-02-MM-4706	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	1965	679976418459	9844041551	NA	F	Shiroor		Udupi	576223	GENERAL	IND-KA-02-MM-4782	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	1981	420455090981	9845715007	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4308	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	1949	914723820710	9448120827	NA	M	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4602	SYNDICATE BANK KADEKAR UDUPI A/CNO		17966.00	E Payment	03-10-2020
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	1964	658026344134	9972994457	NA	F	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4130	COPRN BANK MALPE BRANCH A/CNO		17966.00	E Payment	03-10-2020
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	1971	995578800714	9611700958	NA	M	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-4688	CANARA BANK KODAVOOR BRANCH A/CNO		14800.00	E Payment	03-10-2020
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	1965	785456684499	9945414185	NA	M	kidiyoor		Udupi	576103	GENERAL	IND-KA-02-MM-4175	SYNDICATE BANK MALPE UDUPI A/CNO		16800.00	E Payment	03-10-2020
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARE	1980	332720315743	9901732287	NA	F	Udayvara		Udupi	574118	GENERAL	IND-KA-02-MM-5189	CANARA BANK KODAVOOR BRANCH A/CNO		78800.00	E Payment	03-10-2020
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	1976	864653970624	9964824111	NA	M	Badanidiyoor		Udupi	576108	GENERAL	IND-KA-02-MM-4490	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	1973	353484413296	9964824111	NA	M	Thenkanidiyoor		Udupi	576108	GENERAL	IND-KA-02-MM-4429	STATE BANK INDIA MALPE BRANCH A/CNO 31068586369		18000.00	E Payment	03-10-2020
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	1993	620207222266	9164150734	NA	M	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4598	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	1989	291917991560	9964824111	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4710	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDDE UDUPI	1978	593872805133	7829308511	NA	M	Doddanagudde		Udupi	576102	GENERAL	IND-KA-02-MM-5004	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	1970	890481063204	9741243912	NA	F	Ambagilu		Udupi	576108	GENERAL	IND-KA-02-MM-5003	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	1956	434885332284	9741737889	NA	F	Kola		Udupi	576108	GENERAL	IND-KA-02-MM-4722	KARNATAKA BANK LTD., KANNARPADY		18000.00	E Payment	03-10-2020
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	1972	540193698371	9964824111	NA	M	pithrody		Udupi	574118	GENERAL	IND-KA-02-MM-4596	VIJAYA BANK BANNANJE BRANCH A/CNO		18000.00	E Payment	03-10-2020
480	ASHWIN, D/O RANGA KARKERA, KINNIMULKY UDUPI	1986	789560809243	8722699990	NA	M	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4654	SYNDICATE BANK MALPE UDUPI A/CNO		18000.00	E Payment	03-10-2020
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	1969	563768128083	9740272802	NA	M	Yermal Bada		Udupi	574119	GENERAL	IND-KA-02-MM-4265	COPRN BANK MALPE BRANCH A/CNO		18800.00	E Payment	03-10-2020
482	THIRTHARAJ J MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	1988	563195748292	9686948845	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4366	COPRN BANK MALPE BRANCH A/CNO		12600.00	E Payment	03-10-2020

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	1978	343336436737	8861040555	NA	F	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4311	COPRN BANK MALPE BRANCH A/CNO		12600.00	E Payment	03-10-2020
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	1985	497025280041	9344617725	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4360	KARNATAKA BANK LTD., AMBAGILU BRANCH		14920.00	E Payment	03-10-2020
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	1974	345825527462	9844617725	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4291	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	1977	826097160253	9880616892	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4302	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	1967	590017548159	9902150871	NA	M	Udayvara	Udupi	576105	GENERAL	IND-KA-02-MM-4331	COPRN BANK MALPE BRANCH A/CNO		15280.00	E Payment	03-10-2020
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	1965	646346502983	8197548448	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4328	SYNDICATE BANK KADEKAR UDUPI A/CNO		15280.00	E Payment	03-10-2020
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	1977	639394435878	9945562549	NA	F	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4960	COPRN BANK MALPE BRANCH A/CNO		56400.00	E Payment	03-10-2020
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	1968	281134689658	9901792056	NA	M	Kadekar	Udupi	576103	GENERAL	IND-KA-02-MM-2979	CANARA BANK KATAPADY BRANCH A/CNO		56400.00	E Payment	03-10-2020
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	1985	672429081816	7022122221	NA	M	Katapady	Udupi	574105	GENERAL	IND-KA-02-MM-4253	SYNDICATE BANK MALPE UDUPI A/CNO		13900.00	E Payment	03-10-2020
492	MANOJ, S/O MANJAPPA KUNDER, MALPE BEACH MALPE	1991	520281819911	7760539747	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4484	VIJAYA BANK THOTTAM BRANCH A/CNO		5968.00	E Payment	03-10-2020
493	CHARAN ARJ, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	1990	315594748382	91644774527	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM;5198	SYNDICATE BANK BRAHMAGIRI UDUPI A/CNO		50000.00	E Payment	03-10-2020
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALTHOTA MALPE	1953	212854612992	9901984313	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4424	SYNDICATE BANK HEJAMADY BRANCH A/CNO		18000.00	E Payment	03-10-2020
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	1960	319884792023	9448623960	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-4473	SYNDICATE BANK MALPE UDUPI A/CNO		14920.00	E Payment	03-10-2020
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	1967	556663426614	9972720180	NA	M	Hejamady	Udupi	574103	GENERAL	IND-KA-02-MM-4829	BHARATHI CO-OP BANK LTD., UDUPI BRANCH		15600.00	E Payment	03-10-2020
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	1970	297663266851	9964278079	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4705	CANARA BANK KODAVOOR BRANCH A/CNO		17628.00	E Payment	03-10-2020
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALTHOTA MALPE	1971	257470531275	8050144885	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4969	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	1996	602471532579	9880605440	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-948	SYNDICATE BANK MALPE UDUPI A/CNO		10860.00	E Payment	03-10-2020
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	1975	376191947763	9964898552	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4401	COPRN BANK MALPE BRANCH A/CNO		19000.00	E Payment	03-10-2020
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	1970	381852774325	9900407816	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4329	COPRN BANK KATAPADY BRANCH A/CNO		14920.00	E Payment	03-10-2020
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	1954	398334642407	9880175105	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4197	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	1956	562704202425	9632979522	NA	M	Manipoora Katapady	Udupi	574105	GENERAL	IND-KA-02-MM-4794	COPRN BANK MALPE BRANCH A/CNO		44800.00	E Payment	03-10-2020
504	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	1980	753399753208	9888424907	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-5294	SYNDICATE BANK KADEKAR UDUPI A/CNO		43200.00	E Payment	03-10-2020

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Date/year of Birth	Aadhar Number	Mobile No	Gender	Village	Panchayth	Taluk	PIN Code	Caste	Account No	Subsidy Amount	Mode of Payment	Date
1	Muniyppa	1961	435978530113	9731011468	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10634100003413	24000.00	E-Payment	29-02-2020
2	Nagaraju N R	1960	282785495608	7204116339	Male	Nallur	Gollahalli	K G F	563116	GM	8651101002829	24000.00	E-Payment	29-02-2020
3	Venkataramappa	1963	529745469224	9743056986	Male	Ankathattanahalli	Gollahalli	K G F	563116	GM	125000815827	24000.00	E-Payment	29-02-2020
4	M Chandra kumar	1975	762514612415	9902515624	Male	Ankathattanahalli	Gollahalli	K G F	563116	GM	0663101016239	24000.00	E-Payment	29-02-2020
5	Balappa	1984	762700643677	8792666012	Male	New Town	Bethamangala	K G F	563116	GM	0663101020143	24000.00	E-Payment	29-02-2020
6	Shanmugam R	1973	327368779236	9141471857	Male	Nallur	Gollahalli	K G F	563116	GM	0663101032783	24000.00	E-Payment	29-02-2020
7	Babu	1979	381114863946	9164236451	Male	Kodihalli	Hulkur	K G F	563116	GM	0663108022481	24000.00	E-Payment	29-02-2020
8	Venkateshappa	1953	249799760692	8722736561	Male	Kodihalli	Hulkur	K G F	563116	GM	0663101038655	24000.00	E-Payment	29-02-2020
9	Srinivas	1971	457996216671	9342418818	Male	Kodihalli	Hulkur	K G F	563116	GM	0663101012816	24000.00	E-Payment	29-02-2020
10	Nagappa	1953	292728152467	7411223910	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10534100005062	24000.00	E-Payment	29-02-2020
11	Anjappa	1979	757265960793	6361364621	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10534100003964	24000.00	E-Payment	29-02-2020
12	Ravi S V	1974	613068090472	7338341834	Male	New Town	Bethamangala	K G F	563116	GM	0663101019883	24000.00	E-Payment	29-02-2020
13	Gangalakshmamma w/o Thimmarayappa	2003	395727113068	9632225334	Female	T.beguru	T.beguru	N mangala	562123	General	895010110001127	24000.00	E-Payment	15-02-2020
14	Gangaraju s/o chikka rangaiaha	1969	980356747885	8151862604	Male	Nelamangala town	Nagara sabhe	N.mangala	562123	General	15530100057727	24000.00	E-Payment	15-02-2020
15	Rajanna S/O Pillapaiah	1968	298789502146	9901892734	Male	Gopasandra	I basapura	Devana halli	562129	General	474108031382	24000.00	E-Payment	18-02-2020
16	Hareesha S	1981	8847 1064 3862	98452 68177	Male	Ramanagara	Ramanagara	Ramana gara	562159	General	64127945240	24000.00	E-Payment	02-06-2020
17	Adhil	1973	9778 7753 0228	99803 05366	Male	Dodda koppa	I Golla halli	Ramana gara	562136	Muslim	110701011002753	24000.00	E-Payment	03-06-2020
18	Saha deva	1986	3491 3342 4209	95917 92127	Male	Kuthagondana halli	Somodyapanahalli	Ramana gara	562117	ST	211010100064306	36000.00	E-Payment	03-06-2020
19	M.Anjappa	1980	2723 0640 3598	88845 69756	Male	Kanakapura	Kanka pura	Ramana gara	562117	SC	64163178232	36000.00	E-Payment	03-09-2020
20	Gaviraj G S/o. Gaviaiah, Harakadahalli, Mandya	22-07-1973	624285661455	9110807344	Male	Harakadahalli,	MUTTE GERE	Mandya	571401	GEN	20194495988	20551.00	E-Payment	09-01-2020
21	Ramakrishna M K, S/o Kullaiah, Rayashettypuramole Village,	01-01-1968	6752 2462 4185	8722033044	Male	Rayashettypuramole	Mandya	Mandya	571401	GEN	SBI 36919460346	21995.00	E-Payment	18/03/2020
22	Puttamadhu M C S/O Late Chowdiah, Ambigara Chowdaiah keri ,Malavalli tq	20-07-1977	9387 1900 4780	9741243462	Male	Malavali town	municipality	Mandya	571430	GEN	1522101008255	24000.00	E-Payment	13-02-2020
23	Basavaraju s/o Late Channamallaiah,Banduru, Dugganahalli,Malavalli tq	03-06-1905	658932480130	9448276482	Male	Dugganahalli	Bannuru	Mandya	571430	GEN	3175101003977	24000.00	E-Payment	13-02-2020
24	Honnayya B C S/o. Chikkanna, Ist Main, 4th Cross, Kanthenahalli Village,	03-07-1966	993892969163	9900198907	Male	Kanthenahalli	Arasikere	Hassan	573103	SC	SBI , Arsikere 64098625682	24116.00	E-Payment	27-01-2020
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Tatteker,	07-10-1978	864635595546	8710955002	Male	Haluvagilu	Tatteker	Hassan	573217	SC	Hassan DCB 902721091501350	27931.00	E-Payment	04-03-2020
26	Saganayya, S/o. late Kambalaiah, Narayanapura	01-01-1980	9126 2773 5975	9741648195	Male	Narayanapura	Belooru	Hassan	573115	SC	SBI, belur 38818337264	24217.00	E-Payment	17/03/2020
27	Basavashetty S/o Basavashetty, Jakeerhusain Nagar, Gundlupet	06-01-1954	9239 0816 8060	8229297799	Male	Kuthanur Village	Gundlapet	Chamarajanag	571111	OBC	SBI 54012833267	10854.00	E-Payment	02-05-2020
28	Suresh R S/o. Rangashetty, Upparabeedhi, Bannitalapura	06-08-1988	3953 0881 4710	9611683424	Male	Bannitalapura	Gundlapet	Chamarajanag	571111	OBC	Kaveri grameena bank 12127100015007	24000.00	E-Payment	29/01/2020
29	Basavashetty S/o Puttamadashetty, Maadrahalli, Doddakavalandhe	20/05/1971	7603 8579 6833	8970945585	Male	Doddakavalandhe	Nanjanagoodu	Mysore	571312	GEN	Indian Bank 06117528	17682.00	E-Payment	20-03-2020

Sl.No	Name of the Beneficiary	year of birth	Adhaar No	Mobile no	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Bank A/c Number	Amount RS (Unit cost)	Fund Transfer Mode	Transaction Date
1	CHANNAPPA M C S/O LETE COWDAIAH, MALAVALLI TOWN,	00/00/1980	765322270025	8095075902	Male	MALAVALLI TOWN	municipality	MANDYA	571430	GEN	12307100016803	80000.00	E-PAYMENT	18-02-2020
2	Sowmya K. S w/o Manjunath .S.S, Shirangala	01-08-1984	823689455429	9900500863	Female	Shirangala	Somawar pet	Kodagu	571232	ST	Kaveri Grameena Bank No: 13258028835	118071.00	E Payament	11-02-2020
3	Mohankumar S/o. Rangappa, Bestharabeedhi,	14/09/1984	2706 2411 4755	9449937676	Male	Hassan	Hassan	Hassan	573201	GEN	SBI,CITY HASSAN, 62509442610	80000.00	E Payament	17/03/2020
4	Prakash Shankar Mapsekar, Majali, Karwar	1980	827424827733	9342364960	Male	Majali	Majali	Karwar	581345	Gen	324220002972	75657.00	E Payament	08-01-2020
5	N M Mubbash S/o Imamsab				Male	Naremuddhepalli		Bagepalli		Gen		80000.00		
6	Ranganath S/o Venkataramanappa				Male	Kammadike		Bagepalli		SC		120000.00		
7	Shankar C N S/o Munirajappa				Male	Chickkaballapur		Chickkaballapur		Gen		80000.00		
8	R K Mansoor Khan S/o Late H Rehmath Khan				Male	Beedi Layout		Davanagere		Gen		80000.00		
9	Raja Bakshi s/o Nazeersab				Male			Davanagere		Gen		80000.00		
10	Bommalingappa s/o Gangappa				Male	Maramma temple		Davanagere		Gen		80000.00		
11														

Annexure - 1

Sl.No.	Name of the District	Name of the Scheme	Target		Achievement		No. of Beneficiaries Covered
			Physical	Financial (Rs.)	Physical	Financial (Rs.)	
1	Dakshina Kannada	Motorisation of Traditional Crafts	53	2671164	53	2671164	53
2		Safety of Fishermen at sea	161	10009806	161	10009806	161
3		Conversion of wooden boats to FRP (10m OAL)	17	1700000	17	1680000	17
4		Assisttance for fish transport infrastructure (Insulators of 10 tonne capacity)	3	2400000	3	2400000	3
5		Construction of new Ice Plants	1	5000000	1	5000000	1
		Total	**235**	**21780970**	**235**	**21760970**	**235**

Financial year: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Fish Pond Construction
Sub- Component Name: Subsidy for POND CONSTRUCTION
State: Karnataka

Sl.No	Farmer name	year of birth	Adhaar No	Mobile no	email ID	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (IN LAKHS)	Fund Transfer Mode	Transaction Date	Langitude(Easting)-x Decimal Degree	Latitude(Northing)-Y Decimal Degree	Pond area
1	Prashanth Manohar Harmalkar, Akheti Medha, Anmod village, Joida		6146 2928 3939	#VALUE!	0	M	Anmod		Joida		Gen	128/B8	260255490	139700.00	E payment	30-08-2019	74 32 809	15 45 871	
2	G.Satyanarayanaaraju s/o.Apparaju	1972	UJB1415116	-	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	768	30206735086	206600.00	E payment	27/08/2019	7648.62	1524.286	0.738
3	M.Basavaraja reddy s/o.M.Govindareddy	1984	590405388455	9902408177	0	M	Dammur	Dammur	Bellary &Bellary	583116	Gen	271/1	286310100027352	221200.00	E payment	27/08/2019	7656.413	1519.063	0.79
4	G.Venkata subbalaxmi w/o.G.Ramakrishnaraju	1970	661645383528		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	294,293/A	34397996254	747600.00	E payment	27/08/2019	7644.402	1525.022	1.78
5	M.Srinivasrao s/oM.Ramachandrarao	1969	908644626966	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	49	015510100138505	560000.00	E payment	26-08-2019	7674.165	1541.283	2
6	M.Jagadish s/o.M.Srinivas	1998	527062159597	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	79*B3,401*A	15510100115406	560000.00	E payment	26-08-2019	7673.367	1541.176	2
7	A.Satyanarayana s/o.Narasaiah	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	277*B,277*1,277*2	35633931464	560000.00	E payment	26-08-2019	7673.707	1540.903	2
8	M.Satynarayanaraju s/o.Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	4978,4988	10751094047	560000.00	E payment	26-08-2019	7643.311	1522.115	2
9	Alluri Ramachandraraju s/o.A.Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	295/11,295/5,297/2,286/A	6042200123372	560000.00	E payment	26-08-2019	7644.327	1525.018	2
10	K. Srinivasraju s/o.Venkataraju	1972	ubb0021964		0	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	583121	Gen	131,141B	10817100024692	560000.00	E payment	26-08-2019	7658.668	1545.602	2
11	Shanumukappa s/oHire rudrappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	282/A	15510100032273	560000.00	E payment	26-08-2019	7674.164	1541.285	2
12	N.Srinivas s/o.N.Satyanarayo	1976	546593445728		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	278*,277*A	10751094047	560000.00	E payment	26-08-2019	7673.855	1541.416	2
13	Hanumanthrao s/o.Ramasubbaraju	1953	542066657392		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	401*A1,279*	20410011032039	560000.00	E payment	26-08-2019	7673.567	1541.041	2
14	B.Siddappa s/o.B.Thimmappa	1947	447385107264	9916370933	0	M	Kammarchedu	K.chedu	Bellary &Bellary	583102	Gen	12A/2	52010122560879	56000.00	E payment	26-08-2019	7674.16	1541.28	0.2
15	M.Rangaraju s/oSatyanarayanaraju	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	73a1,73b1,710,73c1,73D,86A1	919010039077752	560000.00	E payment	26-08-2019	7647.456	1524.458	2
16	I.Mounika D/o.Ramaraju	1995	363019959345		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	293/A,294	136510100030576	840000.00	E payment	26-08-2019	7644.434	1525.162	2
17	Motaparthi Lakshimi s/o.M.Srinivasrao	1977	880849472529		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	288*286*1	15510100138771	840000.00	E payment	26-08-2019	1541.227	7674.174	2
18	I.Prasadraju s/o.I.Satyanarayanaraju	1978	UJB 3866076	7989614053	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	300b/1a,300b/1b	64045522362	198800.00	E payment	26-08-2019	7644.25	1525.064	0.71
19	B.Chaluvappa s/o.Siddlingappa	1974	595784730024	7353516958	0	M	Ulur	Talur	Bellary & Sirguppa	583103	ST	73	10832100003809	126000.00	E payment	26-08-2019	7700.575	1525.441	0.3
20	Gangamma w/o.Mallaiah	1978	271404016591	991036851	0	F	Mudenur	K.Belgal	Bellary & Sirguppa	583121	SC	79	70510100109283	109200.00	E payment	26-08-2019	7658.4	1533.315	0.26
21	Bangera shivanna s/o.B.Kotrappa	1990	593454137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/1a1,55A/1a2,55A/1c/1	32218128100	840000.00	E payment	26-08-2019	7700.69	1544.402	2
22	T.Viresh s/o .T.Venkatesh	1988	739382888994	9902470737	0	M	D.Kaggal	D.Kaggal	Bellary & Sirguppa	583116	ST	249A/1,170B,170*B	286310100034633	686700.00	E payment	26-08-2019	7658.08	1520.312	1.635
23	Pushpavathi w/o.Venkatakrishna	1974	979386362713	9901554944	0	F	Nadavi	Nadavi	Bellary & Sirguppa	583101	Gen	144*B,144*A	54012264765	651000.00	E payment	26-08-2019	7448.963	1531.141	1.55
24	K.Hanumantha s/o.Kotrasha	1990	593454137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/3,55B/5	33435580414	840000.00	E payment	26-08-2019	7700.606	1544.393	2
25	Roopa Devi w/o Subodha Reddy	1967	55367489763	7349195361	-	F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	495600.00	RTGS	27/08/2019	E 75o78.853'	N 14o99.261'	1.18
26	Somi Naik S/o Jaganya Naik	1955	815427237293	9449135331	-	M	Dasarahalli Thanda	Hiremallana keri	Hadagali, Bellary	583219	SC	280/2	64050444859	274932.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	0.655
27	Bharati Bai w/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249/I	10665100007796	431760.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	1.028
28	Smt Sheela Bai W/o Teekya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	247/I	10665100010407	285600.00	RTGS	27/08/2019	E 75o87.418'	N 14o99.378'	0.68
29	Sudhindra Kumar s/o uchengeppa	1989	922795944595	9481989666	-	M	Navali	Navali	Hadagali, Bellary	583219	Sc	78/A	35378441550	477960.00	RTGS	27/08/2019	E 75o89.099'	N 15o05.933'	1.138

31	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALA,HOS PET	GONALA	GONALA	583129	GENERAL	272, 273, 86	VIJAYA BANK GANG	106320.00	E payment	07-09-2019	15.319743	76.693157
32	Priyanka w/o Prutviraj	06-10-1992	627409338457	7353547541	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801510538	180000	E payment	11-09-2019	77'1'33"	17'26'30"
33	Indubhala w/o Shivaputrappa	01-06-1963	359906514355	9901403099	0	F	Shellagi	Shellagi	Kalagi	585322	GEN	73/3	62425220626	117900	E payment	11-09-2019	77'1'37"	17'26'20"
34	Vijayashree w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/2	38235748549	180000	E payment	11-09-2019	77'1'24"	17'26'22"
35	Laxmibai w/o Gurushantappa	14-03-1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77'13'5"	17'26'27"
36	Laxmi w/o Shambuling	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/3	045801511384	180000	E payment	11-09-2019	77'12'6'	17'26'20"
37	Rajeshwari w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77'1'35	17'26'20"
38	Prutviraj s/o shivaputrappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77'1'24"	17'26'27"
39	Shantabai w/o kupendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	71/1	10814262991	147000	E payment	11-09-2019	77'1'32"	17'26'27"
40	Shivaleela w/o Shivaraj	01-01-1984	291533887088	9845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77'1'32"	17'26'28"
41	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	6215851321	180000	E payment	11-09-2019	77'23'54"	17'26'3265
42	Bhavani w/o sanjeev kumar	01-01-1985	545354922108	7899691863	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	5783101003803	180000	E payment	11-09-2019	77'23'54	17'26'3265
43	Somashekhar s/o Jagadev rao	01-01-1971	346138573841	9880872806	0	M	Desai kalfur	Desai kalfur	Afzalpur	585301	GEN	31	11112100000068	104400	E payment	11-09-2019	76.450914	17.154743
44	Malagamma w/o Bheemappa	01-01-1943	879224629626	9902050167	0	F	Umjikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	36000.00	E payment	06-09-2019	076'78.352	15'38.929
45	Kalavathi w/o Chandrashekara	08-04-1983	886879987915	0	0	F	Siddapura	Kuntoji	Siddapura	583282	GEN	133/2/1	913010046505057	30780.00	E payment	06-09-2019	076'40.325	15'30.974
46	Neelamma w/o Mallikarjuna Gouda	01-01-1982	0	0	0	F	Bonnatti	Karodona	Navali	583229	GEN	4*/6	62190835268	25470.00	E payment	03-09-2019	076'29.488	15'42.053
47	Doddabasavaraj s/o Mahadevappagouda	10-01-1985	954157971842	8095100010	0	M	Benur	Benur	Siddapura	583229	GEN	115*/4	160101012000238	22140.00	E payment	31-08-2019	076'44.935	15'32.096
48	Shankar gouda s/o Yamana gouda	01-01-1979	289574637234	9901347566	0	M	Bunnatti	Karodona	Navali	583229	ST	1*/*	62207273031	31590.00	E payment	31-08-2019	076'29.679	15'41.712
49	Shankar gouda s/o Thimmana gouda	01-01-1974	292907843872	9741854810		M	Bunnatti	Karodona	Navali	583229	ST	14*/AP1	62111743870	90900.00	E payment	30-08-2019	076'29.890	15'42.510
50	Hanumantappa s/o Dyavanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ulenuru	Siddapura	583229	GEN	103*/7	10810100011621	14940.00	E payment	30-08-2019	076'43.222	15'37.887
51	K Prasada s/o Venkatanarayana	01-06-1965	617622106080	9448680457	0	M	Hosakera camp	Hosakera	Marali	583268	GEN	182*/12	547101012292	56700.00	E payment	30-08-2019	076'32.809	15'29.586
52	Javhadi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	583227	GEN	37*/*	37058943706	78658.00	E payment	06-09-2019	076'30.735	15'22.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	583268	GEN	36*/P1	35620100004307	55800.00	E payment	06-09-2019	076'33.941	15'26.578
54	P Ganapathi s/o P Ramarao	01-01-1972	757283506470	9448584581	0	M	Kindicamp	Yaradona	Siddapura	583229	GEN	88*/1	17181040000006160	40142.00	E payment	06-09-2019	076'65.185	15'53.726
55	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamar kalgudi	Jangamar kalgudi	Marali	5832268	GEN	113/2*/3	18022200041630	12330.00	E payment	06-09-2019	076'34.846	15'27.943
56	Nagaraja s/o Basavarajappa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	134001011004118	40980.00	E payment	06-09-2019	076'38.389	15'29.371
57	Narasimhaiah s/o Sheenappa	01-01-1946	418074032041	9448680437	0	M	Kotnekallu	Baruguru	Siddapura	583229	GEN	55/*	62180151133	13560.00	E payment	06-09-2019	076'38.363	15'29.582
58	Gangamma w/o Giddangouda	01-01-1960	592936194454	7019184929	0	F	Bunnatti	Bunnatti	Navali	583229	ST	1*/*	62113708720	28800.00	E payment	10-10-2019	076'29.688	15'41.734
59	Nagaraja s/o Ramappa	01-01-1986	835428505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80/*01	1081010008064	22620.00	E payment		0762.556	15'31.302
60	Pooja w/o shivakumar	21-01-1986	752313261452	7353919767	0	F	Budugumpa	Budugumpa	karatagi	583229	GEN	48*/2	64173411473	20700.00	E payment		076'44.143	15'34.643
61	Akkamahadevi w/o Sanna Hapmanna	01-06-1952	400135757665	9620743508	0	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76/*/1	18022200117279	11000.00	E payment		076'42.361	15'31.543
62	Devendrappa s/o Yamanappa	01-01-1987	829604042541		0	M	Tondihal	Tondihal	karatagi	583229	ST	17*/p5	18072250035703	22300.00	E payment		076'35.854	15'34.789
63	Nalla Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		076'33.166	15'38.892
64	Katuru Venkataramanarao s/o subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		076'38.939	15'33.162
65	Kolla Venkateshwaralu s/o Tirupathirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	0.00	E payment		076'38.864	15'33095
66	Mallikarjuna s/o Basappa	01-01-1955	958809253075	9986751572	0	M	Thimmapura	karatagi	karatagi	583229	GEN	109/*/2	10561100011100	29700.00	E payment		076'45.073	15'34.196
67	N Krishnamurthi s/o Acchutyramayya	01-01-1956	462722222124	9731971689	0	M	Jangamar, kalgudi	Sriramanara	Marali	583282	GEN	22*/ap1	3562010001048	37000.00	E payment		076'33.655	15'26.790
68	Janakirani w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakera	Hosakera	Marali	583282	GEN	54*/u/2	10006096655	15000.00	E payment		076'57.1337	15'50.849
69	Nagamani w/o Venkateshwarao	01-01-1969	431036494446	9620154143	0	F	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	26/bp1	155100230062	21400.00	E payment		076'32.602	15'26..693
70	Savitri D/o Narayanappa	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Raichur	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77.135849	15.952641

71	Guruputra S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	254410100004289	56700 00	E payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	56700 00	E payment	10-01-2019	77 135797	15.952452
73	Karri Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivascamp		Raichur	584123	gen	283	569250010086850I	4200 00	E payment	10-01-2019	76 991522	16.067868
74	Maremma w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Mukkkunda	Mukkunda	Raichur	584167	GEN	325	1091310104636	31500 00	E payment	31/09/2019	N - 15'37'211	E - 076'48'340
75	Eramma w/o Gurappa pasodi	1971	279024676298	9448448077	0	F	Budhnoor	Kakkagera	Shapura	585223	Gen	34	82380224812	180000 00	E-Payment	21.01.2020	N-16-25-707	E-77-15-844
76	Ramavathi W/o Puttaraju, Aladahalli Village,	[illegible]	341515754234	9741641919	-	F	Aladahalli	Kirugavalu	Mandya	571434	-	366, 388B	1522101011053	51600	E-Payment	[illegible]	12 334	77 1539
77	RAJU H R S/o H B Ramayya	01-01-1961	265072713816	9986504378		M	HOYSALALU	JANNAPURA	igere CHIKKAMAGAL	577132	GEN	27	1162101016083	18000	E-PAYMENT	23.09.2019	N 13' 05.371	E 75' 40 243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448624242		F	BAKKI	BANAKAL	igere CHIKKAMAGAL	577132	GEN	9	1162101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59 2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKAM	577132	GEN	63/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37"125
80	Sri Shankargwd dymangwd Patil	1/1/1969	400897469652	8970555584	-	M	Hirekerur	Rattihalli	Haveri	581116	General	261/3	31439692050	29572	e-cheqe	30-08-2019	E-75 524037	N-14.432109
81	**N Panduranganiah S/o Gaviappa**						**Alburu**		**Tiptur**					168000.00				
82	Ramamurthy R					M	Ramanahalli	Bidadi	Ramanagara		ST			210000 00				
83	Santosh Kumar					M	Pantharapalya	Kanakapura	Ramanagara		ST			210000 00				

Financial yaer: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Subsidy for input cost
Sub- Component Name:
State: Karnataka

SLNo	Farmer name	year of birth	Adhaar No	Mobile no	email ID	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (Rs.in lakhs)	Fund Transfer Mode	Transaction Date	Langitude(Easting)-x Decimal Degree	Latitude(Northing)-Y Decimal Degree
1	G Satyanarayanaraju s/o.Apparaju	1972	UJB1415116		0	M	H.veerapur	H veerapur	Bellary &Bellary	583113	Gen	76B	30206735086	44300.00	E payment	27/08/2019	7648.62	1524 286
2	M.Basavaraja reddy s/o.M.Govindareddy	1984	590405388455	9902408177	0	M	Dammur	Dammur	Bellary &Bellary	583116	Gen	271/1	286310100027332	47400.00	E payment	27/08/2019	7656.413	1519.063
3	G Venkata subbalaxirni w/o.G.Ramakrishnaraju	1970	661645383528		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	294,293/A	34397996254	160200.00	E payment	27/08/2019	7644.402	1525 022
4	M.Srinivasrao s/oM.Ramachandrarao	1969	908644626966	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	49	015510100138505	120000.00	E payment	26-08-2019	7674.165	1541 283
5	M Jagadish s/o.M.Srinivas	1998	527062159597	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	279*B3,401*A2	15510100115406	120000.00	E payment	26-08-2019	7673.367	1541.176
6	A.Satyanarayana s/o Narasaiah	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	277*B,277*1,277*2	35633931464	120000.00	E payment	26-08-2019	7673.707	1540.903
7	M.Satynarayanaraju s/o.Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	497B,498B	10751094047	120000.00	E payment	26-08-2019	7643.311	1522 115
8	Alluri Ramachandraraju s/o.A Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	295/11,295/5,297/2,286/A	6042200123372	120000.00	E payment	26-08-2019	7644.327	1525.018
9	K. Srinivasraju s/o.Venkataraju	1972	ubb0021964		0	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	583121	Gen	131,141B	10817100024692	120000.00	E payment	26-08-2019	7658.668	1545.602
10	Shanumukappa s/oHire rudrappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	282/A	15510100032273	120000.00	E payment	26-08-2019	7674.164	1541.285
11	N Srinivas s/o.N.Satyanarava	1976	546593445728		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	278*,277*A	10751094047	120000.00	E payment	26-08-2019	7673.855	1541.416
12	Hanumanthrao s/o.Ramasubbaraju	1953	542066657392		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	401*A1,279*B4	20410011032039	120000.00	E payment	26-08-2019	7673 567	1541.041
13	B.Siddappa s/o.B.Thimmappa	1947	447385107264	9916370933	0	M	Kammarchedu	K chedu	Bellary &Bellary	583102	Gen	12A/2	520101225608789	12000.00	E payment	26-08-2019	7674 16	1541.28
14	M.Rangaraju s/oSatyanarayanaraju	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	73a1,73b1,71D,73c1,73D,86A1	919010039077752	120000.00	E payment	26-08-2019	7647.456	1524.458
15	J.Mounika D/o.Ramaraju	1995	363019959345		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	293/A,294	136510100030576	180000.00	E payment	26-08-2019	7644.434	1525.162
16	Motaparthi Lakshimi s/o.M.Srinivasrao	1977	880849472529		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	288*286*1	15510100138771	180000.00	E payment	26-08-2019	7674.174	1541.227
17	I.Prasadraju s/o.I.Satyanarayanaraju	1978	UJB 3866076	7989614053	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	300b/1a,300b/1b	64045322362	42600.00	E payment	26-08-2019	7644.25	1525.064
18	B.Chaluvappa s/o.Siddlingappa	1974	595784730024	7353516958	0	M	Ulur	Talur	Bellary & Sirguppa	583103	ST	73	10832100003809	27000.00	E payment	26-08-2019	7700.575	1525.441
19	Gangamma w/o.Mallaiah	1978	271404016591	991036851	0	F	Muderur	K.Belgal	Bellary & Sirguppa	583121	SC	79	70510100109283	23000.00	E payment	26-08-2019	7658.4	1533.315
20	Bangera shivanna s/o.B.Kotrappa	1990	593454137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/1a1,55A/1a2,55A/1c/1	32218128100	180000.00	E payment	26-08-2019	7700.69	1544.402
21	T.Viresh s/o .T.Venkatesh	1988	739382888994	9902470737	0	M	D.Kaggal	D Kaggal	Bellary & Sirguppa	583116	ST	249A/1,170B,170*B	286310100034633	147000.00	E payment	26-08-2019	7658.08	1520.312
22	Pushpavathi w/o.Venkatakrishna	1974	979386362713	9901554944	0	F	Nadavi	Nadavi	Bellary & Sirguppa	583101	Gen	144*B,144*A1,144*A	54012264765	140000.00	E payment	26-08-2019	7448.963	1531.141
23	K.Hanumantha s/o.Kotresha	1990	593454137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/3,55B/5,55A/3	33435580414	180000.00	E payment	26-08-2019	7700.606	1544.393
24	Roopa Devi w/o Subodha Reddy	1967	55367489763	7349195361	-	F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	106200.00	E payment	27/08/2019	E 75o78.853'	N 14o99.261'
25	Somu Naik S/o Jaganya Naik	1955	815427237293	9449135331	-	M	Dasarahalli Thanda	Hiremallanakeri	Hadagali, Bellary	583219	SC	280/2	64050444859	58914.00	E payment	27/08/2019	E 75o78.853'	N 14o59 615'
26	Bharati Bai w/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249/1	10665100007796	92520.00	E payment	27/08/2019	E 75o78.853'	N 14o59 615'
27	Smt Sheela Bai W/o Teekya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	247/1	10665100010407	61200.00	E payment	27/08/2019	E 75o87.418'	N 14o99 378'
28	Sudhindra Kumar s/o uchengeppa	1989	922795944595	9481989666	-	M	Navali	Navali	Hadagali, Bellary	583219	Sc	78/A	35378441550	102420.00	E payment	27/08/2019	E 75o89.099'	N 15o05.933'
29	Gouse Bee W/o Lt Gouse Modhin	1947	896706826675	9945921159	-	F	Mudenur	Nandihali	Hadagali, Bellary	583219	Gen	106	64002811965	30933.00	E payment	27/08/2019	E 75o97 291'	N 14o99.899'
30	Malleshawar Rao s/o Sudarshan	1958	902098055918	9515305355	-	M	holagundi	holagundi	Hadagali, Bellary	583219	Gen	141/1	6182200003856	77688.00	E payment	05-10-2019	E 76o01.901'	N 15o03.508'

31	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALAHOS PET	GONALA	GONALA	583129	GENERAL	272, 273, 86	VIJAYA BANK GANG	106320.00	E payment	07-09-2019	15.319743	76 693157
32	Priyanka w/o Prutviraj	06-10-1992	627409338457	7353547541	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801510538	180000	E payment	11-09-2019	77'1'33"	17'26'30"
33	Indukhala w/o Shivaputrappa	01-06-1963	359906514355	9901403099	0	F	Shellagi	Shellagi	Kalagi	585322	GEN	73/3	62425220626	117900	E payment	11-09-2019	77'1'37"	17'26'20"
34	Vijayashree w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/2	38235748549	180000	E payment	11-09-2019	77'1'24"	17'26'22"
35	Laxmibai w/o Gurushantappa	14-03-1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77'13'5"	17'26'27"
36	Laxmi w/o Shambuling	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/3	045801511384	180000	E payment	11-09-2019	77'1'26"	17'26'20"
37	Rajeshwari w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77'1'35	17'26'20"
38	Prutviraj s/o shivaputrappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77'1'24"	17'26'27"
39	Shantabai w/o kupendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	10814262991	147000	E payment	11-09-2019	77'1'32"	17'26'27"
40	Shivaleela w/o Shivaraj	01-01-1984	291533887088	9845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77'1'32"	17'26'28"
41	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	6215851321	180000	E payment	11-09-2019	77'23'54"	17'26'3265
42	Bhavani w/o sanjeev kumar	01-01-1985	545154922108	7899691863	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	5783101003803	180000	E payment	11-09-2019	77'23'54	17'26'3265
43	Somashekhar s/o Jagadev rao	01-01-1971	346138573841	9880872806	0	M	Desai kallur	Desai kallur	Afzalpur	585301	GEN	31	11112100000068	104400	E payment	11-09-2019	76.450914	17.154743
44	Malamma w/o Bheemappa	01-01-1943	879224629626	9902050167	0	F	Undikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	36000.00	E payment	06-09-2019	076'28.352	15'38.929
45	Kalavathi w/o Chandrashekara	08-04-1983	886879987915	0	0	F	Siddapura	Kuntoji	Siddapura	583282	GEN	133/2/1	913010046505057	30780.00	E payment	06-09-2019	076'40.325	15'30 974
46	Neelamma w/o Mallikarjuna Gouda	01-01-1982	0	0	0	F	Bonnatti	Karodona	Navali	583229	GEN	4*/6	62190835268	25470.00	E payment	03-09-2019	076'29.488	15'42 053
47	Doddabasavaraj s/o Mahadevappagouda	10-01-1985	954157971842	8095100010	0	M	Bennur	Bennur	Siddapura	583229	GEN	115*/4	16010101200238	22140.00	E payment	31-08-2019	076'44.935	15'32 096
48	Shankar gouda s/o Yamana gouda	01-01-1979	289574637234	9901347566	0	M	Bunnatti	Karodona	Navali	583229	ST	1*/*	62207273031	31590.00	E payment	31-08-2019	076'29.679	15'41.712
49	Shankar gouda s/o Thimmana gouda	01-01-1974	292907843872	9741854810		M	Bunnatti	Karodona	Navali	583229	ST	14*/AP1	62111743870	90900.00	E payment	30-08-2019	076'29.890	15'42.510
50	Hanumantappa s/o Dyavanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ulenuru	Siddapura	583229	GEN	103*/7	10810100011621	14940.00	E payment	30-08-2019	076'43.222	15'37.887
51	K Prasada s/o Venkatanarayana	01-06-1965	617622106080	9448680457	0	M	Hosakera camp	Hosakera	Maradi	583268	GEN	182*/12	547101012292	56700.00	E payment	30-08-2019	076'32.809	15'29.586
52	Javtudi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	583227	GEN	37*/*	37058943706	78658.00	E payment	06-09-2019	076'30.735	15'22.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	583268	GEN	36*/P1	35620100004307	55800.00	E payment	06-09-2019	076'33.941	15'26.578
54	P Ganapathi s/o P Ramarao	01-01-1972	757283506470	9448584581	0	M	Kindicamp	Yaradona	Siddapura	583229	GEN	88*/1	17181040000006160	40142.00	E payment	06-09-2019	076'65.185	15'53.726
55	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamar kalgudi	Jangamar kalgudi	Marali	5832268	GEN	113/2*/3	18022200041630	12330.00	E payment	06-09-2019	076'34.846	15'27.943
56	Nagaraja s/o Basavarajeppa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	13400101100418	40980.00	E payment	06-09-2019	076'38.389	15'29.371
57	Narasingyya s/o Sheenappa	01-01-1946	418074032041	9448680437	0	M	Kotnekallu	Baruguru	Siddapura	583229	GEN	55/*	62180151133	13560.00	E payment	06-09-2019	076'38.363	15'29.582
58	Gangamma w/o Giddangouda	01-01-1960	592936194454	7019184929	0	F	Bunnatti	Bunatti	Navali	583229	ST	1*/*	62113708720	28800.00	E payment	10-10-2019	076'29.688	15'41.734
59	Nagaraja s/o Regappa	01-01-1986	835428505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80/*01	1081010008064	22620.00	E payment		076'2 556	15'31.302
60	Pooja w/o shivakumar	21-01-1986	752313261452	7353919767	0	F	Buduguppa	Buduguppa	karatagi	583229	GEN	48*/2	64173411473	20700.00	E payment		076'44.143	15'34.643
61	Akkamahadevi w/o Sanna Hanmanna	01-06-1952	400135757665	9620743508	0	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76/*/1	18022200117279	11000.00	E payment		076'42.361	15'31.543
62	Devendrappa s/o Yamanappa	01-01-1987	829604042541		0	M	Tondihal	Tondihal	karatagi	583229	ST	17*/p5	18072250035703	22300.00	E payment		076'35.854	15'34.789
63	Nalla Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		076'33.166	15'38.892
64	Katuru Venkataramarao s/o subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		076'38.939	15'33.162
65	Kolla Venkateshwaralu s/o Tirupathirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	0.00	E payment		076'38.864	15'33095
66	Mallikarjuna s/o Basappa	01-01-1955	958809253075	9986751572	0	M	Thimmapura	karatagi	karatagi	583229	GEN	109/*/2	10561100011100	29700.00	E payment		076'45.073	15'34.196
67	N Krishnamurthi s/o Acchutyramayya	01-01-1956	462722222124	9731971689	0	M	Jangamar kalgudi	Sriramanura	Marali	583282	GEN	22*/ap1	3562010001048	37000.00	E payment		076'33.655	15'26.790
68	Janakirani w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakera	Hosakera	Marali	583282	GEN	54*/a/2	10006096655	15000.00	E payment		076'57.1337	15'50.849
69	Nagamani w/o Venkateshewarao	01-01-1969	431036494446	9620154143	0	F	Jangamar kalgudi	Sriramanura	Marali	583282	GEN	26/bp1	155100230062	21400.00	E payment		076'32.602	15'26.693
70	Savitri D/o Narayanappa	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Raichur	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77.135849	15.952641

71	Guruputra S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4.2	254410100004289	56700.00	E payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4.2	143801011000647	56700.00	E payment	10-01-2019	77.135797	15 952452
73	Karn Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivascamp	[illegible]	Raichur	584123	gen	283	569250010086850l	4200.00	E payment	10-01-2019	76.991522	16 067868
74	Maremma w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Mukkunda	Mukkunda	Raichur	584167	GEN	325	1091310104636	31500.00	E payment	31/09/2019	N - 15'37'211	E - 076'48'340
75	Eramma w/o Gurappa [illegible]	1971	279824876298	9448448077	0	F	Budhnoor	Kakkegera	Shapura	585223	Gen	34	62386224812	180000.00	E-Payment	21 01 2020	N-16-25-707	E-77-15-844
76	Hemavathi W/o Puttaraju, Aladahalli Village,	[illegible]	[illegible]	[illegible]		F	[illegible]	[illegible]	Mandya	571424	[illegible]	[illegible]	[illegible]	51600	E-Payment		12.284 -	77 1538
77	RAJU H R S/o H B Ramayya	01-01-1961	265072713616	9985504378		M	HOYSALALU	JANNAPURA	ligere CHIKKAMAGAL	577132	GEN	27	1162101016063	18000	E-PAYMENT	23.09.2019	N 13' 05.371	E 75' 40 249
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448624242		F	BAKKI	BANAKAL	ligere CHIKKAMAGAL	577132	GEN	9	1162101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59 2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	577132	GEN	63/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37"125
80	Sri Shankargwd dymangwd Patil	1/1/1969	400897469652	8970555584	-	M	Hirekerur	Rattihalli	Haveri	581116	General	261/3	31439692050	29572	e-cheqe	30-08-2019	E-75 524037	N-14.432109
81	N Pandurangaiah S/o Gaviappa						Albura		Tiptur					168000.00				
82	Ramamurthy R					M	Ramanahalli	Bidadi	Ramanagara		ST			210000.00				
83	Santosh Kumar					M	Pantharapalya	Kanakapura	Ramanagara		ST			210000.00				

FINANCIAL YEAR. 2018-19
SCHEME NAME. BLUE REVOLUTION INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
COMPONENT NAME. MOTORISATION OF TRADITIONAL CRAFT
SUB-COMPONENT NAME: DEVELOPMENT OF MARINE FISHERIES
STATE KARNATAKA

Sl.No.	Farmer Name	Year of Birth	Aadhar Number	Phone Number	Email ID	Gender	Village Name	Panchayat Name	Block/ Mandal/ Sub district name	Pin code	Farmer Category SC/ST/OBC/GEN	Survey Number	Bank Account No	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Radha Timmappa Ambig	1975	794844627067	9880717523	NA	F	Tandrakuli	DIVAGI	KUMTA	581440	GENERAL	NA	17092581243	66600.00	e-payment	09-09-2019
2	Seeta Anant Ambig	1975	616873440772	9739391275	NA	F	Tanbegli	MIRJAN	KUMTA	581440	GENERAL	NA	03732200002827	35556.00	e-payment	09-09-2019
3	Noorunnisa A Abuh	1976	424071375775	9740754853	NA	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	37298056710	21094.00	e-payment	09-09-2019
4	Neela Ishwar Ambig	1966	787408543229	8884509978	NA	F	Kadle	HOLANGADDE	KUMTA	581351	GENERAL	NA	107101011001724	49000.00	e-payment	09-09-2019
5	Taramati Tukaram Chodankar	1952	608403764461	8970060494	NA	F	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	03062200025862	64800.00	e-payment	09-09-2019
6	Nagveni Narayan Harikant	1975	562780835667	8748955035	NA	F	Horabhag	DEVGIRI	KUMTA	581327	GENERAL	NA	186250010038001	21094.00	e-payment	09-09-2019
7	Rana Ahmad Karp	1979	470193112402	9535669937	NA	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	03012600002405	34922.00	e-payment	09-09-2019
8	Neela Laxman Sodankar	1954	448557485515	8884090768	NA	F	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	0400101009251	64800.00	e-payment	09-09-2019
9	Jahida Hussain Dangi	1983	303035806561	9611020485	NA	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	619102010003320	41250.00	e-payment	09-09-2019
10	Idrus Adamsi Mota	1946	868127458117	7406753460	NA	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	619102010003747	15371.00	e-payment	09-09-2019
11	Mufid Musa Khaja	1995	640033954456	9900966406	NA	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	619102010003605	19000.00	e-payment	09-09-2019
12	Yasin Adam Langadya	1984	965455908815	8722520687	NA	M	Betkuli	HIREGUTTI	KUMTA	581333	Minorities	NA	89074828562	20961.00	e-payment	09-09-2019
13	Vishnu Masti Ambig	1969	411667106021	9740168373	NA	M	Tanbagli	MIRJAN	KUMTA	581440	GENERAL	NA	03732200005239	41800.00	e-payment	09-09-2019
14	Irfan Yusuf Langdya	1990	571941101674	9744994403	NA	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	03012200036650	15371.00	e-payment	09-09-2019
15	Dinesh Pandurang Sarang	1997	858716522081	9353791060	NA	M	Tadri	GOKARNA	KUMTA	581326	GENERAL	NA	89030808706	48000.00	e-payment	09-09-2019
16	Musa Ayub Hodekar	1974	386876291571	7022206405	NA	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	17216288366	14062.00	e-payment	09-09-2019
17	Pandurang Timmappa Kerkar	1982	464623106140	9611677538	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	03012010093146	46200.00	e-payment	09-09-2019
18	Kiran Ganapati Ambig	1997	481607628684	8073175821	NA	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	89093531612	46200.00	e-payment	09-09-2019
19	Ahammed Abdulla Posagya	1952	274091204325	8749021018	NA	M	Betkuli	HIREGUTTI	KUMTA	581333	Minorities	NA	89079225569	15371.00	e-payment	09-09-2019
20	Ishwar Kameshwar Harikantra	1950	755780869245	8861899823	NA	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	17216298713	45600.00	e-payment	09-09-2019
21	Ismail Ibrahim Hangru	1978	870093929833	8884841481	NA	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	107101231000104	20313.00	e-payment	09-09-2019
22	Bhagirat Narayan Lone	1965	414303459554	9902414814	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	03012250010888	15406.00	e-payment	09-09-2019
23	Pandarinath G Pednekar	1984	778635551853	[illegible]	NA	M	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	03062200049489	14062.00	e-payment	09-09-2019
24	Manjunath Narayan Ambig	2004	[illegible]	9740927209	NA	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	17216294923	46700.00	e-payment	09-09-2019
25	Raju Tukaram Chodankar	1977	715195815068	8970060494	NA	M	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	03062200030774	13906.00	e-payment	09-09-2019
26	Shekar Vanaka Harikant	1977	765821258454	9731527791	NA	M	Horabhag	DEVGIRI	KUMTA	581327	GENERAL	NA	50100059624122	47600.00	e-payment	09-09-2019
27	Anant Shankar Ambig	1979	982236768793	8749021018	NA	M	Dandebag Gokarn	GOKARNA	KUMTA	581326	GENERAL	NA	2522500101010701	24375.00	e-payment	09-09-2019
28	Vikas Sadashiv Patture	1993	610896514978	9738955407	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	619102010004524	23594.00	e-payment	09-09-2019
29	Vishwanath Masti Harikant	1987	888849349359	9740810907	NA	M	Dhareshwar	DEVGIRI	KUMTA	581327	GENERAL	NA	186250010907601	47600.00	e-payment	09-09-2019
30	Shankar Krishna Sodankar	1978	590951833536	9900922340	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	03012200055389	47600.00	e-payment	09-09-2019
31	MOHAMMED ASHFAQUE SULEMAN BOT	06-07-1989	460137570223	9916695830	NA	M	HALEMATH	MANKI	HONNAVAR	581348	Minorities	NA	37360353699	46200.00	NEFT	29-08-2019
32	RAMESH MANJUNATH MESTA	0-0-1990	262132643984	9880948979	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	284801000001442	19000.00	NEFT	29-08-2019
33	SURESH NAGAPPA MESTA	0-0-1972	839005837889	9880853552	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	03027200038173	15312.00	NEFT	29-08-2019
34	RAVI NAGAPPA HARIKANT	04-06-1988	401580504644	9611861893	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172210028202	41800.00	NEFT	29-08-2019
35	NARAYAN FAKIR HARIKANT	0-0-1945	594398991703	8151077692	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581334	OBC	NA	03172210030046	44400.00	NEFT	29-08-2019
36	MAHESH HARI TANDEL	0-0-1988	782993377574	9686218856	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301010008354	15312.00	NEFT	29-08-2019
37	SANTOSH JATTI TANDEL	0-0-1980	731617329832	8296563918	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	31017119173	15312.00	NEFT	29-08-2019
38	VIGNESHWAR GANAPU HARIKANT	07-07-1996	803180235293	9740317694	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172200058109	24629.00	NEFT	29-08-2019
39	RAMADAS NARAYAN MESTA	15-01-1962	380147910086	9632754505	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	284801000001433	19000.00	NEFT	29-08-2019
40	GANAPATI SHIVA TANDEL	0-0-1988	511531496188	9731540834	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	89080910195	14297.00	NEFT	29-08-2019
41	NAGESH PANDURANG TANDEL	0-0-1974	597560507321	9611797634	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301011001379	16094.00	NEFT	29-08-2019
42	MANJUNATH GOVIND AMBIGA	0-0-1976	326860979942	9480897455	NA	M	MUGVA	MAVINAKURVA	HONNAVAR	581334	OBC	NA	8803108001655	15312.00	NEFT	29-08-2019
43	KESHAV KRISHNA AMBIGA	30-04-1986	810499975792	9481824562	NA	M	MAVINAKURVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	03412250003916	15312.00	NEFT	29-08-2019
44	ABDULREHAMAN DAVUD BUDDE	0-0-1978	231687840477	8317438168	NA	M	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	111301231000874	14297.00	NEFT	29-08-2019
45	HUSSEN SULEMAN MULLA	0-0-1976	[illegible]	8748994705	NA	M	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	111301010008208	14297.00	NEFT	29-08-2019
46	TIMMAYYA NARAYAN HARIKANT	0-0-1981	894348650531	9972214755	NA	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	405250010057 1301	14531.00	NEFT	29-08-2019
47	KAMALAKAR NARAYAN HARIKANT	0-0-1975	846907142327	9741666238	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	405250010134 8301	14062.00	NEFT	29-08-2019
48	KARUNAKAR GANAPU HARIKANT	0-0-1981	699640592088	8861887235	NA	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	405250010063 3001	14062.00	NEFT	29-08-2019
49	KRISHNA BEERA HARIKANT	0-0-1962	740951606383	9844333370	NA	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	03172200054656	13594.00	NEFT	29-08-2019
50	DEVENDRA HANUMANTH MESTA	0-0-1970	433250668874	8088876881	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	144501011004424	13594.00	NEFT	29-08-2019
51	PARESH LAXMAN TANDEL	0-0-1975	769322014027	9632810662	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301231000091	13594.00	NEFT	29-08-2019
52	HABIBA ZIKRIYA TARIKAR	01-06-1977	474444286065	9448837334	NA	F	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	111301231000222	35860.00	NEFT	29-08-2019
53	DHARMA NARAYAN AMBIGA	01-06-1982	883573247718	9739965212	NA	M	MUGVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	03412200008266	13750.00	NEFT	29-08-2019
54	LAXMAN SUBRAY AMBIGA	01-06-1981	699758726985	9449912150	NA	M	MAVINAKURVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	03412200028127	15312.00	NEFT	29-08-2019
55	NAGESH NAGAPPA HARIKANT	01-01-1976	471195989302	9673347241	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172210018109	19600.00	NEFT	29-08-2019
56	VASU TIMMAYYA HARIKANT	01-01-1983	801833438038	9591176800	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	03172200021913	19600.00	NEFT	29-08-2019
57	SHAHARABANU ZIKRIYA DONNA	03-07-1974	447912860066	9538638573	NA	F	MANKI	MANKI	HONNAVAR	581348	GEN	NA	03262200019486	35860.00	NEFT	29-08-2019
58	KALYANI MADEV HARIKANT	0-0-1984	712012343370	9632562046	NA	F	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	405250010114 1401	60000.00	NEFT	29-08-2019
59	BABURAY HANUMANTH MESTA	01-06-1972	382047889731	9902871536	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301231000873	23906.00	NEFT	29-08-2019
60	LAXMAN RAMA HARIKANT	15-07-1988	330787914377	9663233696	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172610004316	13594.00	NEFT	29-08-2019
61	SUBRAY VENKATESH MESTA	0-0-1966	691879784923	9972663304	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301010004268	13594.00	NEFT	29-08-2019
62	OMAYI DINGA KHARVI	0-0-1968	784139855895	7899199852	NA	F	HALEMATH	MANKI	HONNAVAR	581348	OBC	NA	03262200026150	20625.00	NEFT	29-08-2019
63	GOURI MANJUNATH KHARVI	01-06-1980	801273357883	7406598110	NA	F	HALEMATH	MANKI	HONNAVAR	581348	OBC	NA	03263200064500	20625.00	NEFT	29-08-2019

64	MAIJU SUBRAY AMBIGA	01-01-1960	362946871500	9481374838	NA	M	ALLANKI	GERUSOPPA	HONNAVAR	581335	OBC	NA	17101531681	15312.00	NEFT	29-08-2019
65	Vijaylakshmi Satish Harikantra	07-10-1986	3135 2886 8075	-	NA	Female	Baithkol	Karwar	Karwar	581302	General	NA	89088938657	57118.00	RTGS	30-08-2019
66	Shweta Vitoba Takkar	03-12-1969	315049476471	-	NA	Female	kanasgiri	Chittakula	Karwar	581352	General	NA	3092210027308	62700.00	RTGS	30-08-2019
67	Namita naresh Joshi	01-01-1977	238824629720	9741218030	NA	Female	Devbag	Sadashivgad	Karwar	581352	General	NA	3092250018240	72000.00	RTGS	30-08-2019
68	Baby Shrikant Durgekar	01-01-1987	769036251180	9449999443	NA	Female	barthol	Karwar	Karwar	581302	General	NA	89071284657	37500.00	RTGS	30-08-2019
69	Manalakshmi Satish Ambig	15-07-1981	888306168815	-	NA	Female	Baithkol	Karwar	Karwar	581302	General	NA	30022000057511	47162.00	RTGS	30-08-2019
70	Shridhar Chandrakant Banavali	01-01-1989	440518146957	6361135931	NA	Male	Sarvoday Nagar	Karwar	Karwar	581303	General	NA	4082500101275500	48000.00	RTGS	30-08-2019
71	Sandeep Gananata Karkar	03-11-1978	222780671384		NA	Male	Chittakula	Chittakula	Karwar	581352	General	NA	3092200100760	48000.00	RTGS	30-08-2019
72	Subhash gananatu Majalikar	06-09-1983	772960548470	9663134668	NA	Male	Devbag	Sadashivgad	Karwar	581352	General	NA	3092250024420	20313.00	RTGS	30-08-2019
73	Vinod Prakash banavali	01-06-1998	654585588748	7760697966	NA	Male	Kodibag	Karwar	Karwar	581303	General	NA	89070540055	13594.00	RTGS	30-08-2019
74	Nagaraj Prakash Mutatkar	09-08-1986	628521443845	9590413271	NA	Male	Chittakula	Chittakula	Karwar	581352	General	NA	3092200120660	48000.00	RTGS	30-08-2019
75	Vinayak Ekanath Ankolekar	09 10-1934	295371836240	9035513698	NA	Male	kodibag	Karwar	Karwar	581304	General	NA	4082500100928300	15000.00	RTGS	30-08-2019
76	Ratnakar Bilu sagekar	01-09-1970	990521844911	9141689610	NA	Male	Nandangadda	Karwar	Karwar	581304	General	NA	49850201000 5421	17467.00	RTGS	30-08-2019
77	Bhaskar Digamber Kodarkar	01-01-1962	867928330957	-	NA	Male	Amdalli	Amdalli	Karwar	581324	General	NA	89072771489	29694.00	RTGS	30-08-2019
78	Suraj Daya Majalikar	15-06-1992	746662669620	8970281520	NA	Male	Majali	Majali	Karwar	581304	General	NA	3242200073787	46200.00	RTGS	30-08-2019
79	Shitrang Rama Girap	01 06-1977	259085707853	9535628508	NA	Male	Sunkeri	Karwar	Karwar	581305	General	NA	6721010 12264	46200.00	RTGS	30-08-2019
80	Maruti Tukaram Kharvi	1975	717254914565	8197197076	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	779301000001404	30400.00	e payment	23-08-2019
81	Pandurang Palgun Kharvi	1979	497798343991	8884173490	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200004638	20961.00	e payment	23-08-2019
82	Santosh Dhaku Kharvi	1981	271227508967	9620650078	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200027567	16252.00	e payment	23-08-2019
83	Gulabi Chandrakant Kharvi	1963	874928986420	9108135749	NA	women	Belambar	Belambar	Uttar Kannada	581353	General	NA	0345220005924	48000.00	e payment	23-08-2019
84	Madev Rama Kharvi	1968	566225733397	9611936405	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452210006771	29694.00	e payment	23-08-2019
85	Deepak Krishna Kharvi	1987	685688749284	8971922501	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200072300	15371.00	e payment	23-08-2019
86	Kamalesh Laxman Kharvi	1997	804661469700	7259885862	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200069445	15371.00	e payment	23-08-2019
87	Dayanand Budho Giraph	1974	666724823078	9242038925	NA	Male	Shedikuli	Bobruwada	Uttar Kannada	581314	General	NA	087250010152900 1	15721.00	e payment	23-08-2019
88	Dinesh Puttu Kharade	1992	473196125077	7760822430	NA	Male	Shedikuli	Bobruwada	Uttar Kannada	581314	General	NA	133601011001399	29694.00	e payment	23-08-2019
89	Raju Narayan Kharvi	1981	377815586935	8861471242	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200040738	29694.00	e payment	23-08-2019
90	Vivekanand Neelakant Kharvi	1994	957669506927	9740705513	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200072295	29694.00	e payment	23-08-2019
91	Geru Puttu Kharvi	1948	470655498755	9986193558	NA	Male	Nadibag	Bobruwada	Uttar Kannada	581314	General	NA	0872500101576301	15895.00	e payment	23-08-2019
92	Pradeep Chandrakant Kharvi	1990	468132402803	9844702608	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200063888	15721.00	e payment	23-08-2019
93	Jnaneshwar Datta Kharade	1970	805737172734	9164145185	NA	Male	Shedikuli	bobruwada	Uttar Kannada	581314	General	NA	0872500101642701	16419.00	e payment	23-08-2019
94	Nagaraj Shivanand Kharvi	1989	587228863006	9611052558	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452250021784	16000.00	e payment	23-08-2019
95	Shyamala Vishwanath Banavalikar Beleker	1989	950529354701	8147746186	NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	07960100009465	31441.00	e payment	23-08-2019
96	Vasanti Shanta Banavalikar Beleken	1968	638692974906	8088757463	NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	07960100002846	31441.00	e payment	23-08-2019
97	Meera Govindray Banavalikar Beleken	1971	532887066974		NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	07960100004665	44542.00	e payment	23-08-2019
98	Shobha Maruti Kudralakar Beleken	1981	649804511180	9686740968	NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	03562200006372	47162.00	e payment	23-08-2019
99	Jyoti Digambar Kharvi Belambar	1985	654810208676	9108403835	NA	women	belambar	belambar	Uttar Kannada	581353	General	NA	03452210004170	34802.00	e payment	23-08-2019
100	Anjumnisa Magdum Ismail Dangi	1978	299046676527	9449453461	NA	Female	National Colony	Mavalli-1	BHATKAL	581350	Minorities	NA	89097793186	71400.00	e-Payment	18-09-2019
101	Shobha Nagappa Harikanth	1984	725467957590	9986588770	NA	Female	Manali Garden	Mavalli-2	BHATKAL	581350	General	NA	127003865539	21797.00	e-Payment	18-09-2019
102	Rajesh Ganapathi Harikanth	1994	249745475349	9742957056	NA	Male	Mavalli	Mavalli-1	BHATKAL	581350	General	NA	520101019585914	46200.00	e-Payment	18-09-2019
103	Hanumanth Kuppaja Harikanth	1990	858474665826	7829079153	NA	Male	Hosahithlu	Mavalli-1	BHATKAL	581350	General	NA	520101248789140	46700.00	e-Payment	18-09-2019
104	Nagappa Manjappa Harikanth	1980		9611089681	NA	Male	Kerekatte	Mavalli-2	BHATKAL	581350	General	NA	17101057153	39838.00	e-Payment	18-09-2019
105	Sharada Mahadeva Moger,	1973	883678956184	7411072454	NA	Female	Alvekodi	Shirali-2	BHATKAL	581354	General	NA	119501050001015	72000.00	e-Payment	20-09-2019
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	15-01-1984	838672047289	9964404327	-NA-	F	Mithrapatna	Mangaluru MCC	D.K	574146	OBC	IND-KA-01-MO-3692& 21-06-2018	520291021385899 CORP0000177	59758.00	E Payment	10-10-2019
107	Samsheen, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	01-01-1998	543303045189	8660493058	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3669& 04-05-2018	54060075383 SBININ88146	69750.00	E Payment	10-10-2019
108	Santhosh Puthran S/U.Laxman Kottan, Kulai, Mangaluru	14-05-1978	617805155820	9945614410	-NA-	M	Hosabettu	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3685& 06-06-2018	01842180005229 SYNB0000184	39838.00	E Payment	10-10-2019
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	01-01-1956	970146061233	9611826492	-NA-	M	Krishnapura	Mangaluru MCC	D.K	575014	minority	IND-KA-01-MO-3684& 04-06-2018	01422200088316 SYNB0000142	46500.00	E Payment	10-10-2019
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	25-10-1995	513828320467	8151936764	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3701& 21-07-2018	1333101248618 CNRB0001333	42100.00	E Payment	10-10-2019
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	01-01-1972	214063656854	9972254649	-NA-	F	Surathkal	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3711& 26-07-2018	17001011001094 VIJB0001170	61268.00	E Payment	10-10-2019
112	Sudheer, S/O. Late Vasu Karkera,Bolkampady, Mangaluru	28-01-1971	533653128205	8197373733	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3710& 26-07-2018	005510600005032 BCBM0000059	39838.00	E Payment	10-10-2019
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu, Mangaluru	01-04-1983	622770466675	8197070427	-NA-	F	Hosabettu	Mangaluru MCC.	D.K	575019	OBC	IND-KA-01-MO-3703& 23-07-2018	108701011000826 VIJB0001087	61268.00	E Payment	10-10-2019
114	Soudath U.B., W/O. Mayyadi Mohammed,Kotepura, Ullala, Mangaluru	01-01-1983	761849316629	9845706681	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3830& 24-06-2019	0120101000027071 BKL0078MCC	55312.00	E Payment	10-10-2019
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	01-01-1971	362732985933	9945511531	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3473& 28-06-2017	7532500102277800KARB00 00753	44700.00	E Payment	10-10-2019
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	01-01-1954	929153197195	9742001237	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3720& 04-08-2018	01902010015710 SYNB0000104	42100.00	E Payment	10-10-2019
117	Mohammed Basheer, S/O.Fakirabba Abdul Khadar, Kinnigoli, Mangaluru	01-01-1977	648851150276	9972290815	-NA-	M	Kinnigoli	Mangaluru	D.K	575020	minority	IND-KA-01-MO-3782& 19-11-2018	378660654605 BIN0017852	34687.00	E Payment	10-10-2019
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	29-04-1993	899887189385	9740547900	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3607& 15-11-2018	01902250002290 SYNB0000104	44500.00	E Payment	10-10-2019
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	01-01-1975	829806081174	9880763189	-NA-	F	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3799& 07-01-2019	0610101111100 CNRB0000610	66750.00	E Payment	10-10-2019

120	Chitresh, S/O Gangadhar Puthran Idya, Surathkal, Mangaluru	01-01 1995	206174108488	9741789615	-NA-	M	Surathkal	Mangaluru MCC	D K	575014	OBC	IND-KA-01-MO 3851& 28-06-2019	0634101710173 CNRB0000634	43600.00	E Payment	10-10-2019
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru,	20-04-1984	599370001584	9964324237	-NA-	M	Kasba Bengre	Mangaluru MCC	D K	575013	minority	IND-KA-01 MO-3846& 28-06 2019	89108420706 KVGB0005209	42200.00	E Payment	10-10-2019
122	Samrina, W/O. Jamudhin Ullala, Mangaluru	01-01-1996	584178496987	7353449489	-NA	F	Ullala	Ullala Town	D K	575020	minority	IND-KA-01-MO-3840& 14-06-2019	20404571506S BIN0003669	65400.00	E Payment	10-10-2019
123	Mohammed Touseef, Ullala, S/O. U.P.Khadar, Senarabailu, Ullala	01-01-1992	278470578528	9620934258	-NA-	M	Ullala	Ullala Town	D K	575020	minority	IND-KA-01-MO-3534& 21-08-2017	01201010000445 IBKL0078MCC	45710.00	E Payment	10-10-2019
124	Abudl Razak, S/O. Late.Moidoin Ullala, Mangaluru	01-01-1970	326670882470	9880176481	-NA	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3461& 16-06-2017	01472200085228 SYNB0000147	48000.00	E Payment	10-10-2019
125	Dhanapal, S/O.Late.Madava Puthran, Surathkal, Mangaluru	07-06-1974	812159881570	9880337462	-NA-	M	Surathkal	Mangaluru MCC	D K	575014	OBC	IND-KA-01-MO 3707& 23-07-2018	0880101026074 CNRB0000880	40848.00	E Payment	10-10-2019
126	Yashpal S/O. Nagesh Kotian, Chitrapura Mangaluru.	01-01-1971	770648068175	9972175208	-NA-	M	Chithrapura	Mangaluru MCC	D K	575019	OBC	IND-KA 01-MO-3480& 30-06-2017	520101013576506 CORP0000176	48000.00	E Payment	10-10-2019
127	Ginja, W/O. Shivappa Karkera, Kulai, Mangaluru	01-01-1952	899906936869	9242285693	-NA-	F	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3479& 30-06-2017	520101013598132 CORP0000176	72000.00	E Payment	10-10-2019
128	Manoj Kumar S/o.Surendra Karkera, Chitrapura, Mangaluru	01-01-1975	859701570589	9900404355	-NA-	M	Chithrapura,	Mangaluru MCC	D.K	575019	OBC	IND-KA 01 MO-3645& 19-02-2018	2619101012866 CNRB0002619	46500.00	E Payment	10-10-2019
129	Shamsundar, S/O Ramachandra, Someshwar, Mangaluru	04-04-1979	942314471115	8746943493	-NA-	M	Someshwara	Someshwara	D K	575023	OBC	IND-KA-01-MO-3537& 28-08-2017	699250010038430 1KARB0000899	42100.00	E Payment	10-10-2019
130	Anish Kumar, S/O Ram Amin, Meenakaliya, Panambur, Mangaluru	04-04-1989	950124572628	9844915697	-NA-	M	Meenakaliya	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3490& 05-07-2017	0520101013634311 CORP0000176	48000.00	E Payment	10-10-2019
131	Prameela, W/O. Gourishankar, Bappanadu, Mangaluru	13 07-1965	6522387836489	9632849066	-NA-	F	Bappanadu	Mulky	D K	574154	OBC	IND-KA-01-MO-3541& 28-08-2017	0613101034559 CNRB0000613	59758.00	E Payment	10-10-2019
132	Babita Suvarna, W/O. Rukkappa Karkera Lachil, Mangaluru	12-02-1978	762304982596	9900737979	-NA-	F	Sasihithlu	Haleangadi	D.K	574146	OBC	IND-KA-01-MO-3704& 23-07-2018	520101037863319 CORP0000177	61268.00	E Payment	10-10-2019
133	Juber U.B., S/O.Late:Abbas, Ullala, Mangaluru	01-01-1955	215009541786	9343340410	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3751& 06-10-2018	086010100011429 ANDB0000860	34375.00	E Payment	10-10-2019
134	Mohammed Toufeeq, S/O Hammabba, Ullala, Mangaluru	15-02-1991	904882925203	9916314495	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3691& 21-06-2018	20404515730 SBIN0003669	46500.00	E Payment	10-10-2019
135	Suresh Kharvi, S/O. Late:Krishna Kharvi Sandspit Bengre, Mangaluru	01-01-1958	666620114520	7795344265	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3797& 02-01-2019	0610101113065 CNRB0000610	46500.00	E Payment	10-10-2019
136	Kashinath Kharvi, S/O.Ramachandra Kharvi, Sandspit bengre, Mangaluru	01-01-1980	693270407736	8710895093	-NA-	M	Sandspit Bengre	Mangaluru MCC	D K	575001	OBC	IND-KA-01-MO-3552& 06-09-2017	01902010033523 SYNB0000104	46500.00	E Payment	10-10-2019
137	Manoj, S/O Vishwanath, Someshwara, Mangaluru	25-05-1979	552385323452	9845201087	-NA-	M	Someshwara	Someshwara	D.K	575022	OBC	IND-KA-01-MO-3633& 30-01-2018	3059101002427 CNRB0003059	46500.00	E Payment	10-10-2019
138	Chuyabba Irfan, S/O. Mohammed, Ullala Mangaluru,	31-12-1987	328039909550	9986821160	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3643& 16-02-2018	01201010004455 IBKL0078MCC	46500.00	E Payment	10-10-2019
139	Umesh Karkera, S/O. Late.Chandu Puthran, Hosabettu, Mangaluru	01-01-1963	584737779185	8722339159	-NA-	M	Hosabettu	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3624& 27-12-2017	844810110000316 BKID0008448	45710.00	E Payment	10-10-2019
140	Ashok Kundar, S/O. Thimmappa Salian, Meenakaliya, Mangaluru	07-06-1976	697905303814	9663939064	-NA-	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3680& 01-06-2018	17600101017436 CORP0000176	44700.00	E Payment	10-10-2019
141	Hemanth, S/O. Sunder Salian, Kulai, Mangaluru	01-01-1971	698914834868	9880114391	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3470& 27-06-2017	01572200028500 SYNB0000157	48000.00	E Payment	10-10-2019
142	Radha W/O. Harischandra Suvarna. Baikampady, Mangaluru	02-04-1965	980743207153	8183985089	-NA-	F	Baikampady	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3679& 01-06-2018	120301011000814 VIJB0001203	68566.00	E Payment	10-10 2019
143	Nithin, S/O. Chandrahasa Bangera, Kulai, Mangaluru	12-07-1984	223926186611	8618884372	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3687& 12-06-2018	321263551595 BIN0002249	46500.00	E Payment	10-10-2019
144	Austin Vijayakumar, S/O. Late.Daniel, Vasanthnagar, Maroli, Mangaluru	30-06-1958	838730677619	9448163713	-NA-	M	Kulashekhara	Mangaluru MCC	D.K	575005	minority	IND-KA-01-MO-3615& 12-12-2017	3623000102074305 PUNB0362300	48000.00	E Payment	10-10-2019
145	Ramesh Puthran, S/O. Gangayya Mendon, Kulai, Mangaluru	01-01-1952	225152252322	9591808827	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3474& 28-06-2017	3510500037631 BCBM0000036	48000.00	E Payment	10-10-2019
146	Jayan Bangera, S/O. Dasa Puthran, Ullala, Mangaluru	21-05-1980	623640310435	8722233587	-NA-	M	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-3540& 28-08-2017	32968561719 SBIN0003669	45710.00	E Payment	10-10-2019
147	Ananda, S/O. Kunha Pojari, Panambur, Mangaluru	05-05-1961	617765489674	8710837944	-NA-	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3476& 28-06-2017	844010110005202 BKID0008440	48000.00	E Payment	10-10-2019
148	Ashika, D/O. Abdull Razak, Ullala, Mangaluru	01-01-1995	410774973368	8050011135	-NA-	F	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-3472& 27-06-2017	12010100004437 IBKL0078MCC	67050.00	E Payment	10-10-2019
149	Amith Kumar, S/O. Nagesh Karkera Sandspit Bengre, Mangaluru	14-01-1983	395272232874	8095889075	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3536& 28-08-2017	31400010100503 CORP0003140	44700.00	E Payment	10 10-2019
150	Lathesh Puthran, S/O Late:Bhaskar Mandan, Sandspit Bengre, Mangaluru	28-04-1977	766480208254	8660088228	-NA-	M	Sandspit Bengre	Mangaluru MCC	D K	575001	OBC	IND-KA-01-MO-3818 & 01-04-2019	01902010007503 SYNB0000104	40846.00	E Payment	10-10-2019
151	Bharatesh S. Snyan, S/O Sundar Bangera, Kulai, Mangalore	10-04 1981	964378303092	9986550432	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3686& 06-06-2018	20039576593 SBIN0002249	46500.00	E Payment	10 10-2019
152	Rashmitha, D/O Purushottama, Kulai, Mangaluru.	28-01-2000	864237768385	8183808491	-NA-	F	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3706& 23-07-2018	3567924889 CBIN0281778	61268.00	E Payment	10-10-2019
153	Srinath, S/O. Anada Meenada, Kinya, Mangaluru	13-07-1987	376051642917	8431470067	-NA-	M	Kinya	Kinya	D.K	575023	OBC	IND-KA-01-MO-3556& 21-09-2017	1472200144923 SYNB0000147	42100.00	E Payment	10-10-2019
154	Fathimathul Sabeena, D/O Abdul Latheef, Ullala, Mangaluru	11-04-1997	779552597253	9611821061	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3724& 07-08-2018	114900101003302 CORP0001149	71850.00	E Payment	10 10-2019

155	K.Jagannath, S/O. Monappa Shettigar, Panamour, Mangaluru	05-11-1975	419667778414	8971399273	-NA-	M	Panamhoor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3688& 12-06-2018	4872500101819200KARB0000487	46500.00	E Payment	10-10-2019
156	Lalitha Mendon, Sasihithlu Mangaluru	21-05-1970	773147963535	9902170661	-NA-	F	Sasihithlu	Haleangadi	D.K	574146	OBC	IND-KA-01-MO-3839& 14-06-2019	52010037862746 CORP0000177	63300.00	E Payment	10-10-2019
157	Dinanath K Kanchan, S/O L Kutti Salyan, Sasihithlu, Mangaluru.	01-01-1964	314375665640	9972723049	-NA-	M	Sasihithlu	Haleyangadi	D.K	574146	OBC	IND-KA-01-MO-3600& 29-11-2017	32530100006460	39838.00	E Payment	23-12-2019
158	Jameela Haidros, W/O Mohd. Haidros, Sandspit Bengre, Mangaluru	01-01-1966	772411286267	8453370288	-NA-	F	City Corp	MCC	D.K	575013	Minority	IND-KA-01-MO-3895& 25-10-2019	143501011002901 VIJB0001435	65400.00	E Payment	23-12-2019
159	Shivaraj Kharvi S/o Rama Kharvi	07-10-1988	3908 4449 2561	8147744257	NA	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-3920	7552500100906501	44804.00	e-payment	31-10-2019
160	Sharada W/o Sukra kharvi	1979	7320 5921 6372	9449353807	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3919	012500102090001	67205.00	e-payment	31-10-2019
161	Vishalakshi W/o Tharanatha Kharvi	04-07-1983	8915 4177 0458	9611960009	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3926	3678101006550	67205.00	e-payment	31-10-2019
162	Rama Kharvi S/o Rukma Kharvi	1980	9440 8218 7149	9535476305	NA	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-3938	7552500100994501	44804.00	e-payment	31-10-2019
163	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura		3406 3104 1263	7026307241	NA	MALE	NAVUNDA	NAVUNDA	BYNDOOR		GENERAL	IND-KA-03-MO-3939	110601011004370	48000.00	e-payment	31-10-2019
164	Mari W/o Late Soma Kharvi, Kajkana House, Therapathi, Paduvary, Kundapura	1969	7288 7076 3889	9964718050	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3942	8012500101077401	67205.00	e-payment	31-10-2019
165	Girish Kharvi S/o Vasu Kharvi, Badkimane, Karkikali, Uppunda, Kundapura	1994	8061 6063 6311	9964360508	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3951	3678101006039	48000.00	e-payment	31-10-2019
166	Sadik Haroon S/o Abdul kadir, Nakhuda Mohalla, Shiroor, Kundapura	1973	7326 1511 0289	9986809113	NA	MALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3983	01742200100295	41800.00	e-payment	31-10-2019
167	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	01-01-1940	6087 3944 8886	8095291826	NA	MALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3952	01740000036658	20320.00	e-payment	31-10-2019
168	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura.	05-06-1971	4086 4961 5641	—	NA	FEMALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3965	7392500100482101	30480.00	e-payment	31-10-2019
169	Sunil S/o Badu Kharvi, Chenku Mane, Alvekodi, Therapathi, Uppunda, Kundapura	01-01-1999	8441 4428 7735	9880851920	NA	MALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3971	8012500102448701	44400.00	e-payment	31-10-2019
170	Machu Kharvi S/o Manja Kharvi, Murdeshwara Kanni Mane, Janatha Colony, Uppunda, Kundapura	01-01-1950	6985 3019 3554	9632957284	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3955	3678101007765	15304.00	e-payment	31-10-2019
171	Dhananjaya S/o Naga Kharvi, Babri Mane, Madikal, Uppunda, Kundapura	1991	2062 4141 3821	8694922116	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3966	8012500101704201	44400.00	e-payment	31-10-2019
172	Thara D/o Narayana Kharvi, Kanchagodu, Gujjadi, KundApura	01-01-1982	6157 1173 8536	9035573821	NA	FEMALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-4002	07802200019339	59758.00	e-payment	31-10-2019
173	Sharada W/o Krishna Kharvi, Sankada Bagilu, Fisheries Colony, Uppunda, Kundapura	1982	2457 6725 8735	9448334522	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4007	8012500102107701	59758.00	e-payment	31-10-2019
174	Jyothi W/o Madeva Mogera, Alvegadde, Shiroor Kundapura	01-01-1988	2666 4890 3487	8880568812	NA	FEMALE	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MO-4012	152601011002080 1	59758.00	e-payment	31-10-2019
175	Mahesh Kharvi S/o Narayana Kharvi, Vishwa Jyothi Nilaya, Kanchagodu, Kundapura	1982	2975 8669 1894	9611846959	NA	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-4027	02802200021019	39838.00	e-payment	31-10-2019
176	Parvathi W/o Nagaraj Kharvi, Chenkumane, Alvekodi, Paduvary Village, Kundapura	1988	2427 5316 7187	—	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4015	8012500101873801	59758.00	e-payment	31-10-2019
177	Susheela Kharvi W/o Durga Kharvi, Kattana Mane, Maravanthe, kundapura	1974	3596 4574 6072	9964992031	NA	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4023	02802250002280	59758.00	e-payment	31-10-2019
178	Premila W/o Chandra D.Kharvi, Daddmane, Koderi, Kirimanjeshwara, Kundapura	1986	3585 2217 0297	—	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4036	4222500101109601	59758.00	e-payment	31-10-2019
179	Damodar S/o Soma Kharvi, Buddivanthara Mane, Madikal, Uppunda, Kundapura	1989	8162 6936 2717	9986333922	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4019	8012500102089801	39838.00	e-payment	31-10-2019
180	Ganesh S/o Shesha Kharvi, Sannumane, Madikal, Uppunda, Kundapura	1987	3276 2871 4952	9844290468	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4021	8012500102417601	39838.00	e-payment	31-10-2019
181	Laxmi W/o Narayana Kharvi, Badkumane, Koderi, Kirimanjeshwara, Kundapura	01-01-1959	4326 7497 0402	9964868052	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4035	4222500101728001	59758.00	e-payment	31-10-2019
182	Jayamma W/o Manjunatha Kharvi, Chalkumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	1983	9289 9776 7002	9148726700	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4008	4222500101649001	59758.00	e-payment	31-10-2019
183	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	1962	7405 6968 7787	9900476800	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4016	110601011005494	59758.00	e-payment	31-10-2019
184	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	15-08-1992	3117 5455 4566	8884928858	NA	MALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4048	4222500101260901	39838.00	e-payment	31-10-2019
185	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	1955	6659 7817 7564	9611927529	NA	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4013	4222500101710301	59758.00	e-payment	31-10-2019
186	Susheela Kharvi W/o Sheshagiri Kharvi, Kupperiamane, Maravanthe, Kundapura	1964	7349 9822 1738	—	NA	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4038	01732200018302	59758.00	e-payment	31-10-2019
187	Shankar kharvi S/o Ganapa Kharvi, Vayeena Mane, Maravanthe, Kundapura	03-07-1978	8197 8618 3306	9880798337	NA	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4022	4222500101813601	39838.00	e-payment	31-10-2019
188	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Alvekodi, Paduvary, Kundapura	06-04-1987	8295 2437 7104	9611282788	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4044	01222230000923	39838.00	e-payment	31-10-2019
189	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	1989	8555 6717 7585	9739111495	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4020	7392500100633201	39838.00	e-payment	31-10-2019
190	Ganga W/o Sukradas, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	1972	7923 3981 1751	9845818003	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4043	110601011005566	59758.00	e-payment	31-10-2019
191	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	01-06-1972	4860 6279 8747	9739110420	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4041	4222500101456201	59758.00	e-payment	31-10-2019
192	Padmavathi W/o Suryakanth, Sannumane, Madikal, Uppunda, Kundapura	1988	2873 1039 7631	—	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4029	8012500101314201	59758.00	e-payment	31-10-2019
193	Devi W/o Babu Kharvi, Kanjana Mane, Janatha Colony, Uppunda, Kundapura	1977	5894 0010 2301	8549054005	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4018	8012500102132701	59758.00	e-payment	31-10-2019
194	Savitha W/o Shridhar, Boddathammana Mane, Alvekodi, Paduvary, Kundapura	1984	5993 4195 6013	9886697381	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4050	104101011002500	59758.00	e-payment	31-10-2019
195	Chandravathi W/o Shridhar kharvi, Alvekodi, Therapathi, Uppunda, Kundapura	1988	8346 4085 4394	9741296043	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4033	104101011003784	59758.00	e-payment	31-10-2019
196	Santhosh S/o Manjunatha kharvi, Chenkumane, Alvekodi, Paduvary, Kundapura	1984	8256 8889 6982	8078405159	NA	MALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4047	8012500102458401	39838.00	e-payment	31-10-2019
197	Jagadish S/o Manja Kharvi, Hademane, Madikal, Uppunda, Kundapur	1991	9339 2633 5674	—	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4040	8012500102054001	39838.00	e-payment	31-10-2019
198	Seethu W/o Narayana Kharvi, Ingana Mane, Madikal, Uppunda, Kundapura	1989	4040 2854 5956	9739072206	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576233	GENERAL	IND-KA-03-MO-4042	8012500102329201	59758.00	e-payment	15-02-2020

199	Mallika W/o Janardhana Kharvi, Chowki Mane, Gangebailu, Koderi, Kirimanjeshwara, Kundapura	1969	6754 1783 1557	8105024766	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4034	4222500101752401	59758.00	e-payment	15-02-2020
200	Durgi W/o Venkatesh Kharvi, Karma Mane, Koderi, Kirimanjeshwara, Kundapura	1960	6879 0975 3433	9964000892	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4045	4222500101761101	59758.00	e-payment	15-02-2020
201	Janaki W/o Shesha Kharvi, Mandakki Mane, Madikal, Uppunda, Kundapura	1973	6282 7387 1684	___	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4049	3678101005510	59758.00	e-payment	15-02-2020
202	Somashekar S/o Nagesh Kharvi, Hadimane, Madikal, Uppunda, Kundapura	09-10-1978	4972 0018 8338	9916570417	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4051	110601011003670	39838.00	e-payment	15-02-2020
203	Thimmappa S/o Ajappa Kharvi, Jeddina Mane, Karkikali, Uppunda, Kundapura	1987	7128 7850 1814	9916752806	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4053	110608591000017	22551.00	e-payment	15-02-2020
204	Rama Poojary S/o Laxmana Poojary, Near Church, Kodi Road, Hangalur, Kundapura	1976	2101 5483 4836	9448912169	NA	MALE	HANGLUR	HANGLUR	KUNDAPURA	576217	GENERAL	IND-KA-03-MO-3999	3212500100577501	48000.00	e-payment	15-02-2020
205	Saraswati Salian D/o Jallu Ameen, Padukere Udupi Dist	1979	949755998393	8105134940	NA	FEMALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4828	State Bank of India, A/C No:86096088269 SBIN	67205.00	e-payment	31-10-2019
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	1984	717008246050	8105134940	NA	FEMALE	KOLA	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4827	Corporation Bank, A/C No:001700101015460 CORP0000017	67205.00	e-payment	31-10-2019
207	Roopesh S/o Thoggu Salian,Uchchila Udupi Dist	1986	550429038918	9611960009	NA	MALE	UCHILA	KAPU	UDUPI	574117	GENERAL	IND-KA-02 MO-4839	Vijay Bank, VIJB0001210 A/C No:121001010009257	44804.00	e-payment	31-10-2019
208	Shashidhar Kundar S/O Tukru Salian, Kote Katapadi Udupi Dist	1980	984458445938	9743287991	NA	MALE	KATAPADI	KAPU	UDUPI	574105	GENERAL	IND-KA-02 MO-4841	Canara Bank IFSC-CNRB0003833 A/c.No.3833101000327	44804.00	e-payment	31-10-2019
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	1995	988077372084	7259134112	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4860	Corporation Bank, A/C No:001700101020291 CORP0000017	44804.00	e-payment	31-10-2019
210	Vittal Kundar S/O Sanjeev Bangera, Padukere , Malpe, Udupi	1970	637771689050	9900791022	NA	MALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4838	Corporation Bank, CORP0000017 A/C No.001702101000945	44604.00	e-payment	31-10-2019
211	Santosh Kumar S/o Krishna Suvarna, Kodavooru, Udupi Dist	1984	577440606218	9964586579	NA	MALE	THENKANIDIYOOR	KODAVOOR	UDUPI	576106	GENERAL	IND-KA-02 MO-4859	Canara Bank, A/C No 0856101033204 ICNRB0000656	48000.00	e-payment	31-10-2019
212	Leela W/O Ramesh Suvarna Kapu Udupi Dist	1965	733842559601	9740691525	NA	FEMALE	KAPU PADU	KAPU UDUPI	UDUPI	574106	GENERAL	IND-KA-02 MO-4872	Corporation Bank, A/C No:023800101028676 CORP0000238	67205.00	e-payment	31-10-2019
213	Jeevan P Salian S/o Purushotham Suvarna, Hejamadi Udupi Dist	1980	791632707031	9964427346	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4837	Mahalaxmi Co-Operative Bank Ltd. A/C No:SB/GEN(58)/4882 IFSC Code:IBKL0186MCS	48000.00	e-payment	31-10-2019
214	Dhananjaya L Suvarna S/o Laxman Kotian , Kapu Udupi Dist	1973	980848642723	9741157808	NA	MALE	KAPU PADU	KAPU	UDUPI	574106	GENERAL	IND-KA-02 MO-4843	Vijaya Bank, A/C No:111601011002525 VIJB0001116	44804.00	e-payment	31-10-2019
215	Ratnakar C. Suvarna S/O Laxman Kotian Kapu Udupi Dist	1972	252253344142	9964278594	NA	MALE	KAPU PADU	KAPU	UDUPI	571104	GENERAL	IND-KA-02 MO-4840	Corporation Bank, A/C No:023800101028004 CORP0000238	44804.00	e-payment	31-10-2019
216	Madhava Kotian S/O Nadhu Kundar,Hangar Katte, Udupi.	1969	498332575831	8970889285	NA	MALE	HANGARKATTE	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02 MO-4861	Syndicate Bank, A/C No:01892200019153 SYNB0000189	48000.00	e-payment	31-10-2019
217	Sundar Tingalaya S/O Sommappa Salian,Kola Malpe Udupi Dist	1952	453465013440	7353629759	NA	MALE	MALPE	MALPE	UDUP.	576108	GENERAL	IND-KA-02 MO-4883	State Bank of India A/C No:10313453204 SBIN0008032	44804.00	e-payment	31-10-2019
218	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	1953	608500495376	9880880223	NA	MALE	KAUP PADU	KAUP	UDUPI	576247	GENERAL	IND-KA-02 MO-4844	Corporation Bank, A/C No.023800101025278 CORP0000238	44804.00	e-payment	31-10-2019
219	Nityananda Kotian S/O Chongla Kundar, Badanidiyooru, Udupi Dist	1991	824314428601	9164589399	NA	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02 MO-4879	Canara Bank, A/C No: 0760101011649 CNRB0000760	48000.00	e-payment	31-10-2019
220	Kishor Ameen S/O Sheena Suvarna,Udyavara, Udupi	1980	735859065661	9449307544	NA	MALE	UDYAVARA	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02 MO-4831	Syndicate Bank, A/C No:01602200034206 SYNB0000160	44804.00	e-payment	31-10-2019
221	Sukumar S/o Gangadhar karkera, Hejamadi Udupi Dist	1990	932148931008	7353871436	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4874	Syndicate Bank, A/C No:01382200090871 SYNB0000138	38079.00	e-payment	31-10-2019
222	Vijaya Kharvi D/o Chooda Kharvi , Kodibengri	1987	619082832587	8495960461	NA	FEMALE	KODI	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02 MO-4907	Vijaya Bank, A/C 101601011000713 VIJB0001016	72000.00	e-payment	31-10-2019
223	Divakar.S.Mendan S/O Shankar Suvarna Kadekar, Padukere Udupi Dist	1987	416848947987	9964992031	NA	MALE	KADEKAR	PADUKERE	UDUPI	576108	GENERAL	IND-KA-02 MO-4886	UCO Bank, A/C No.29120110010228 UCBA0002912	44804.00	e-payment	31-10-2019
224	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udupi	1958	553350811601	8951024126	NA	FEMALE	KAPU PADU	PADU	UDUPI	574105	GENERAL	IND-KA-02 MO-4930	Syndicate Bank, A/C No:01252200032311 SYNB0000125	72000.00	e-payment	31-10-2019
225	Harsha K B S/O Bolu bangera,Kodi Udupi Dist	1987	755009305953	9972993675	NA	MALE	KODI	KODI KANYANA	UDUPI	576226	GENERAL	IND-KA-02 MO-4878	Corporation Bank, A/C No:017900101008689 CORP0000179	44804.00	e-payment	31-10-2019
226	Santosh Kanchan S/o Achutta Kundar Kaipunjalu Udipi Dist	1984	835114179204	9164525126	NA	MALE	ULIYARAGOLI	KAUP	UDUPI	574106	GENERAL	IND-KA-02 MO-4946	Corporation Bank, A/C No:520101018878012 CORP0000238	48000.00	e-payment	31-10-2019
227	Suresh K Kundar S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	1977	893125526535	9740955798	NA	MALPE	MATTU	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02 MO-4880	Canara Bank, A/C No: 3833101000464 CNRB0003833	48000.00	e-payment	31-10-2019
228	Chandrashekhara Kharvi S/O Annappa Kharvi,Kodibengri Udupi Dist	1967	461102472513	8050136703	NA	MALE	KODI BENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4985	Syndicate Bank, A/C No.01802200028823 SYNB0000180	19000.00	e-payment	31-10-2019
229	Santosh G Ameen S/o Guruva Bangera Kodibengre Udupi Dist	1977	284205808839		NA	MALE	KODIBENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4925	Syndicate Bank, A/C No:01892200032295 SYNB0000189	48000.00	e-payment	31-10-2019
230	Mohandas Tingalaya S/O Raghu Tingalaya Hejamadi Kodi Udupi Dist	1970	227468622734	8861500255	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4993	Syndicate Bank, A/C No:01572200021058 SYNB0000157	39838.00	e-payment	31-10-2019

231	Shalini W/O Nagaraj Tingalaya Padukare, Udupi Dist	1977	247398706186	8971922760	NA	FEMALE	UDYAVARA	PADUKERE	UDUPI	574118	GENERAL	IND-KA-02 MO-4916	Syndicate Bank, A/C No:07162210005133 SYNB0000216	72000.00	e-payment	31-10-2019
232	Padmanabha S/o Ravi Kotian	1922	311183590863	9008049184	NA	MALE	KODI BENGRE	UDUPI	UDUPI	576218	GENERAL	IND-KA-02 MO-5007	Vijaya Bank, A/C 101601011001815 VIJB0001016	44804.00	e-payment	31-10-2019
233	Nithin S/o Pandu Banger, Kodibengre, Udupi Dist	1933	630586125049	9008049184	NA	MALE	KODI BENGRE	UDUPI	UDUPI	576218	GENERAL	IND-KA-02 MO-5005	Vijaya Bank, A/C 101601011001841 VIJB0001016	48000.00	e-payment	31-10-2019
234	Janardhana Thingalaya, S/o Kittu Maidan, Kadike, Badanidiyoor, Udupi	1956	971938674405	9845352794	NA	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02-MO-4815	Vijay Bank VIJB0001016 A/C 101601010004392	44804.00	e-payment	31-10-2019
235	Vasantha Kharvi, S/o Kogga Kharvi Padukere, Udupi Dist	1960	561176225000	9591273139	NA	MALE	MALPE	PADUKERE	UDUPI	576108	GENERAL	IND-KA-02 MO-5022	Syndicate Bank, A/C No:01332200012763 SYNB0000133	70156.00	e-payment	31-10-2019
236	Bhaskar Thingalaya S/O Ananda Suvarna Badanidiyuru, Udupi Dist	1991	607272727245	9964893680	NA	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02 MO-5015	Syndicate Bank, A/C No:01332010017968 SYNB0000133	39838.00	e-payment	31-10-2019
237	Prabhavati W/O Krishna G Kotian, Kuprad Udupi Dist	1973	263134336913	8345271930	NA	FEMALE	UDYAVARA	PITHRODI	UDUPI	574118	GENERAL	IND-KA-02 MO-4996	Syndicate Bank, A/C No: 07162200007561 SYNB0000216	59758.00	e-payment	31-10-2019
238	Vishwanath K. Kundar, S/O Kampara malpe Udupi Dist	1978	581447345625	8861604430	NA	MALE	MALPE	MALPE	UDUPI	576106	GENERAL	IND-KA-02 MO-5065	State Bank of India A/C 20137192807 SBIN0008032	34625.00	e-payment	31-10-2019
239	Ratan S/O Channappa Bangera, Hejamadi Udupi Dist	1986	883386696693	8970876176	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4986	Vijaya Bank, A/C NO:111201011003663 VIJB0001112	39838.00	e-payment	31-10-2019
240	Asha.V.Kundar W/O vishvanath K. Kundar, Malpe Udupi Dist	1985	433431108597	8861604430	NA	FEMALE	BAPUTHOTA	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-5077	Canara Bank, A/C No 0654101035147 CNRB0000854	51937.00	e-payment	31-10-2019
241	Divya W/O Madhukar Kanchan, Malpe Udupi Dist	1981	645072578703	8880088361	NA	FEMALE	BAAPUTHOTA	MALPE	UDUPU	576108	GENERAL	IND-KA-02 MO-5076	Canara Bank, A/C No 0760101010261 CNRB0000780	51937.00	e-payment	31-10-2019
242	Purandara Naik S/o Madhava Naik, Kodi bengre, Kodi, Udupi	1970	599020504818	9108209289	NA	MALE	KODI BENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4966	Syndicate Bank, SYNB0000180 A/C No:01802210005910	48000.00	e-payment	31-10-2019
243	Janardhan Salian S/O Toggu Kharvi Mattu Udupi Dist	1966	903784904078	9945770480	NA	MALE	MATTU	KATAPADI	UDUPI	574118	GENERAL	IND-KA-02 MO-5056	Canara Bank, A/C No 8833119000171 CNRB0003833	20320.00	e-payment	31-10-2019
244	Somanath Kunder S/o Sundar Suvarna Kota, Katapady, Udupi.	1978	408578064751	9008723448	NA	MALE	KOTE	KATAPADI	UDUPI	576232	GENERAL	IND-KA-02 MO-5057	Canara Bank, A/C No 8833121000672 CNRB0003833	20611.00	e-payment	31-10-2019
245	Razak S/O Hussain, Yermal Bada, Udupi	1975	675502657162	7760929041	NA	MALE	YERMAL BADA	BADA	UDUPI	574117	Minorities	IND-KA-04-MO-5042	Corporation Bank, A/C No [illegible] CORP0000772	39838.00	e-payment	31/01/2020
246	Nithin Kanchan, S/o Sumithra, Mannuru Udupi Dist	1990	916158446277	9739722585	NA	MALE	MANOOR	KOTA	UDUPI	576221	General	IND-KA-04-MO-5053	Karnataka Bank Ltd., A/C No [illegible] KARB0000851	48000.00	e-payment	31/01/2020
247	Lokesh Kharvi S/O Basav Kharvi Hosabengre, Kodikanyana, Udupi Dist	1992	520690649651	9108209289	NA	MALE	KODI KANYANA	KODI	UDUPI	576276	General	IND-KA-04-MO-4947	Syndicate Bank, A/C No [illegible] SYNB0000159	44804.00	e-payment	31/01/2020
248	Harinakshi R Karkera, Badanidiyooru, Udupu Dist	1980	406347473080	9844267049	NA	FEMALE	KADIKE	BADANIDIYOOR	UDUPI	576115	General	IND-KA-04-MO-5097	Vijaya Bank, A/C [illegible] VIJB0001016	58758.00	e-payment	31/01/2020
249	Narayana A.Salian S/o Angar Belchanda, Yeramalu Bada Udupi dist	1956	791088425721	9845450488	NA	MALE	YERMAL BADA	BADA	UDUPI	574117	General	IND-KA-04-MO-5098	Vijaya Bank, A/C No.[illegible] VIJB0001716	39838.00	e-payment	31/01/2020
250	Raghavendra Kharvi S/O Kogga Kharvi Hosabengre Udupi Dist	1981	945098036546	9916805467	NA	MALE	KODI KANYANA	KODI	UDUPI	576276	General	IND-KA-04-MO-5078	State Bank of India, A/C No [illegible] SBIN0014506	36310.00	e-payment	31/01/2020
251	Venkatesh Kharvi S/O Kogga Kharvi	1980	520445591443	9886644469	NA	MALE	KODI KANYANA	KODI	UDUPI	576226	General	IND-KA-04-MO-5064	Corporation Bank, A/C No [illegible] CORP0001[illegible]	36310.00	e-payment	31/01/2020
252	Srujan S/O Jaya Salian Kola, malpe Udupi Dist	1997	980140791652	9535432070	NA	MALE	MALPE	KOLA	UDUPI	576106	General	IND-KA-04-MO-5108	Corporation Bank, A/C No:[illegible] CORP0000017	34375.00	e-payment	31/01/2020
253	Jayanti Kotian W/O Somanath Padukere, Udupi Dist	1981	975966133093	9964376728	NA	FEMALE	MALPE	AMBALAPADY	UDUPY	576108	General	IND-KA-04-MO-5115	Corporation Bank, A/C No [illegible] CORP0000017	61268.00	e-payment	31/01/2020
254	Vishalakshi, M. Maindan, W/O Madhusudan, S. Maindan Kodibengre Udupi Dist	1975	248801818879	9972994512	NA	FEMALE	KODIBENGRE	KODI	UDUPI	576218	General	IND-KA-04-MO-5113	Syndicate Bank, A/C No [illegible] SYNB0000180	59758.00	e-payment	31/01/2020
255	Suresh S Tingalaya S/O Sanjeeva P Kundar, Kodibengre Udupi Dist	1964	704268081677	9972994512	NA	MALE	KODIBENGRE	KODI	UDUPI	576210	General	IND-KA-04-MO-5099	Syndicate Bank, A/C No [illegible] SYNB0000180	39838.00	e-payment	31/01/2020
256	Shiva kumar, S/o Late Damodhar Kotian, Yermal Bada, udupi	1975	853131795871	7760929041	NA	MALE	YERMAL BADA	BADA	UDUPI	574117	General	IND-KA-04-MO-5214	KARNATAKA BANK PANIYOOR BRANCH KARB0000616 A/C NO-[illegible]	23256.00	e-payment	31/01/2020
257	Bhanumathi N Kanchan, W/o Narayana Kanchan, Kadi Patan, Nadsal, Padubidri, Udupi	1957	880774598386	9845438723	NA	FEMALE	PADUBIDRI	PADUBIDRI	UDUPI	574111	General	IND-KA-04-MO-5123	VIJAYA BANK PADUBIDRI BRACH VIJB0001167 A/C NO [illegible]	59758.00	e-payment	31/01/2020
258	Sudhakara Kunder S/o Changa Kanchan, Ajjamane bettu, Barkuru, Udupi	1971	800410317674	9880818683	NA	MALE	BARKUR	BARKUR	UDUPI	576210	General	IND-KA-04-MO-4963	Canara Bank A/c [illegible] CNRB0001747	48000.00	e-payment	31/01/2020
259	Mithun K Mendon S/o Krishnappa M Salian, Badanidiyoor, Kadi, Kodi bengre, Udupi	1987	481519615915	8884197834	NA	MALE	KODI KANYANA	KODI	UDUPI	576276	General	IND-KA-04-MO-5138	Corporation Bank A/c [illegible] CORP	48000.00	e-payment	31/01/2020
260	Santhosh Kharvi, S/o Rama Kharvi, Kodi Hosa Bengre, Udupi	1985	872753835797	8095565747	NA	MALE	SASTAN	KODI	UDUPI	576226	General	IND-KA-04-MO-4943	State Bank of India, [illegible] branch, udupi A/C No [illegible] SBIN000[illegible]	48000.00	e-payment	31/01/2020
261	Vinoda C Bangera, W/o Chennappa Bangera, Hejamadi Kodi, Udupi	1980	463369202725	8453515856	NA	MALE	HEJAMADI	HEJAMADY	UDUPI	574103	General	IND-KA-04-MO-5154	SYNDICATE BANK HEJAMADY BRANCH A/C NO [illegible] SYNB0000157	61268.00	e-payment	31/01/2020

262	Arun S/o Krishanppa Kundar, Padutonse, Hoode, Udupi Dist	1982	806771853533	9844764411	NA	MALE	PADUTHONSE	KEMMANNU	UDUPI	576115	General	IND-KA-04-MO-4942	Canara Bank A/C No [illegible] [illegible]	48000.00	e-payment	31/01/2020
263	Shakunthala Kharvi, W/o Nagaraj Kharvi, Kod bengre, Kodi, Udupi	1979	385935379522	9108309280	NA	FEMALE	KODI BENGRE	KODI	UDUPI	576218	General	IND-KA-04-MO-5143	Syndicate Bank [illegible] Branch A/C No [illegible]	37031.00	e-payment	31/01/2020
														10888369.00		
264	Sunanda, D/o Dogra Mendon					Female	Bellarpadi		udupi		Women			61268		
265	Vasanthi, W/o Anand kanchan					Female	Malpe		udupi		Women			64800		
266	Anusha, D/o Jaganath Sahan					Female	Kadekar		udupi		Women			64800		
267	Shrilakshmi, D/o Devdas Kunder					Female	Malpe		udupi		Women			64800		
268	Vasanthi Palan, W/o Bhaskar Palan					Female	Malpe		udupi		Women			53555		
269	Sangeetha, W/o Guruprasad					Female	Udayavara		udupi		Women			62468		
270	Sharada Dinakar Bangera, W/o Dinakar Bangera					Female	Malpe		udupi		Women			62468		
271	Chandrika S Kunder, W/o Satish Kundar					Female	Kodavoor		udupi		Women			64800		
272	Pushpalatha, D/o Basava Sahan					Female	Kodi Bengre		udupi		Women			64800		
273	Bavani Bangera, W/o Athappa Tholar					Female	Kodi Bengre		udupi		Women			64800		
274	Laksha D/o Late Nandi Poojary					Female	Kundapura		udupi		Women			72000		
275	Gayathri W/o Ravindra Kumar					Female	Kundapura		udupi		Women			72000		
276	Parvathi W/o Harishchandra Kharvi					Female	Kundapura		udupi		Women			59758		
277	Sharada W/o Chandra Kharvi					Female	Kundapura		udupi		Women			59758		
278	Nagamma W/o Govinda Kharvi					Female	Kundapura		udupi		Women			59758		
279	Mahadevi W/o Parameshwara Mogera					Female	Kundapura		udupi		Women			59758		
280	Mulla Zainabi W/o Mulla Kasima					Female	Kundapura		udupi		Women			21428		
281	Mangala Kharvi S/O Udaya Kharvi					Female	Kundapura		udupi		Women			54465		
282	Sujatha W/O Santhosh Gandhinagara					Female	Kundapura		udupi		Women			61268		
283	Durga W/O Late Narayana Kharvi					Female	Kundapura		udupi		Women			20390		
284	Durga Kharvi W/O Rama Kharvi					Female	Kundapura		udupi		Women			33827		
285	Yadavathi W/O Nagesh Kharvi					Female	Kundapura		udupi		Women			67205		
286	Nethravathi W/O Lingana Subraya Kharvi					Female	Kundapura		udupi		Women			61268		
287	Nagarathna W/o Shridhar					Female	Kundapura		udupi		Women			59758		
288	Asha W/o Subrahmanya Kharvi					Female	Kundapura		udupi		Women			27000		
289	Sunitha W/o damodar Kharvi					Female	Kundapura		udupi		Women			61268		
290	Laxmi W/O Krishna Kharvi					Female	Kundapura		udupi		Women			61268		
291	Rajeshwari W/o Balakrishna Kharvi					Female	Kundapura		udupi		Women			61268		
292	Savitha W/o Rama Kharvi					Female	Kundapura.		udupi		Women			61268		
293	Supreetha W/o Chandra Kharvi					Female	Kundapura		udupi		Women			27000		
294	Shantha W/o Govinda Kharvi					Female	Kundapura		udupi		Women			61268		
295	Prameela W/o Veera					Female	Kundapura		udupi		Women			61268		
296	Chandravathi W/o Shrinivas Kharvi					Female	Kundapura		udupi		Women			61268		
297	Prema W/o Late Manja Kharvi					Female	Kundapura		udupi		Women			61268		
298	Janaki W/o Subba Kharvi					Female	Kundapura		udupi		Women			61268		
299	Sharada Kharvi W/o Hegde Jagannatha Kharvi					Female	Kundapura		udupi		Women			69300		
300	Sumana Kharvi W/o Ramakrishna Kharvi					Female	Kundapura		udupi		Women			69300		
301	Rathna W/o Chandra Kharvi					Female	Kundapura		udupi					20391		
302	Labina W/o Thomas					Female	Mangalore		D K		Women	IND-KA-01-MO-3854		62700-00		
303	Rukmini W/o Prakash Karkera					Female	Mangalore		D K		Women	IND-KA-01-MO-3848		62700-00		
304	Povamma M Karkera D/o Marda Thingalaya					Female	Mangalore		D K		Women	IND-KA-01-MO-3838		61268-00		
305	Sowmya Rani W/o Yashpal Khanchan					Female	Mangalore		D K		Women	IND-KA-01-MO-3979		64200-00		
306	Asma D/o Gulam Hussain					Female	Mangalore		D K		Women	IND-KA-01-MO-3945		64219-00		
307	Hannakshi W/o Shankar Devadiga					Female	Mangalore		D K		Women	IND-KA-01-MO-3959		64200-00		
308	Salitha Pushparaj W/o Pushparaj Puthran					Female	Mangalore		D K		Women	IND-KA-01-MO-3893		64800-00		
309	Chaithra Mendon D/o Kamalaksha Karkera					Female	Mangalore		D K		Women	IND-KA-01-MO-3978		62702-00		
310	Thahira W/o K Mohammed Shari					Female	Mangalore		D K		Women	IND-KA-01-MO-3898		64200-00		
311	Ramlath D/o Abdul Razak					Female	Mangalore		D K		Women	IND-KA-01-MO-3920		64700-00		
312	Lathifa W/o Mohammed Ashraf					Female	Mangalore		D K		Women	IND-KA-01-MO-3903		64687-00		
313	Afsa Mariamma W/o Bengre Mohammed Abbubakar					Female	Mangalore		D K		Women	IND-KA-01-MO-3926		58125-00		
314	Pavithra D/o Madhukar					Female	Mangalore		D K		Women	IND-KA-01-MO-3901		53554-00		
315	Fathimath Raiyan D/o Mohammed					Female	Bantwala		D K		Women	IND-KA-01-MO-3946		64800-00		
316	Deepa W/o Rajesh K Shriyan					Female	Mangalore		D K		Women	IND-KA-01-MO-3962		64800-00		
317	Keerthana K S D/o Krishna					Female	Surathkal		D K		Women	IND-KA-01-MO-3956		62468-00		
318	Thousima W/o Fahad					Female	Bantwala		D K		Women	IND-KA-01 MO-3452		56070-00		
319	Sharmila J W/o Madhupal Kotian					Female	Mangalore		D K		Women	IND-KA-01-MO- 3849		65400-00		

320	Raksha Roopesh Shriyan D/o Tukarama Karkera					Female	Mangalore		DK		Women	IND-KA-01-MO-4011		67800.00
321	Nousheen W/o Abdul Khadhar					Female	Mangalore		DK		Women	IND-KA-01-MO-4004		64800.00
322	Pema Krishna					Female	Ankola		UK		Women	IND-KA-07-MO-1563		22900.00
323	Vanitha Suresh					Female	Ankola		UK		Women	IND-KA-07-MO-1579		44542.00
324	Sanjana Uday Kurle					Female	Ankola		UK		Women	IND-KA-07-MO-1576		46638.00
325	Shobha Someshwar					Female	Ankola		UK		Women	IND-KA-07-MO-1566		44542.00
326	Vatsala palgun					Female	Ankola		UK		Women	IND-KA-07-MO-1582		44040.00
327	Sumati Suresh					Female	Ankola		UK		Women	IND-KA-07-MO-1533		46638.00
328	Babita Babu					Female	Ankola		UK		Women	IND-KA-07-MO-1500		26134.00
329	Saraswati Chatur					Female	Ankola		UK		Women	IND-KA-07-MO-1617		44542.00
330	Geetha Shivanand					Female	Ankola		UK		Women	IND-KA-07-MO-1637		28500.00
331	Nagamma W/o Ganapathi Ambig					Female	Kumta		UK		Women	IND-KA-06-MO-2911		62700.00
332	Sabinabegum W/o Abdul Kashim					Female	Kumta		UK		Women	IND-KA-06-MO-2919		63000.00
333	Girija W/o Mahadev Ambig					Female	Kumta		UK		Women	IND-KA-06-MO-2923		57000.00
334	Sumithra W/o Tippayya Ambig					Female	Kumta		UK		Women	IND-KA-06-MO-2929		64800.00
335	Kamala W/o Sumanth Ambig					Female	Kumta		UK		Women	IND-KA-06-MO-2943		64800.00
336	Madevei W/o Hanumath Ambig					Female	Kumta		UK		Women	IND-KA-06-MO-2973		15596.00
337	Mahalakshmi W/o Jattu harikant					Female	Kumta		UK		Women	IND-KA-06-MO-2942		35760.00
338	Savitri W/o Sheshayya Kharvi					Female	Honnavar		UK		Women	IND-KA-05-MO-1527		64800.00
339	Janaki W/o Ganapathi Ambig					Female	Honnavar		UK		Women	IND-KA-05-MO-1465		21094.00
340	Shobha W/o Gajanan Mesta					Female	Honnavar		UK		Women	IND-KA-05-MO-1442		22369.00
341	Devi W/o Narayan Tandel					Female	Honnavar		UK		Women	IND-KA-05-MO-1471		21094.00
342	Aminabi W/o Ismail Budde					Female	Honnavar		UK		Women	IND-KA-05-MO-1472		36378.00
343	Vidya W/o Raghavendra kharvi					Female	Honnavar		UK		Women	IND-KA-05-MO 1470		35860.00
344	Mohini W/o Ganapathi					Female	Honnavar		UK		Women	IND-KA-05-MO-1473		35860.00
345	Revathi Durga					Female	Honnavar		UK		Women	IND-KA-05-MO-1478		20390.00
346	Sumithra W/o Manjunath Harikant					Female	Honnavar		UK		Women	IND-KA-05-MO-1489		64800.00
347	Madevi W/o Narayan Harikant					Female	Honnavar		UK		Women	IND-KA-05-MO-1488		34453.00
348	Rozalina Francis					Female	Honnavar		UK		Women	IND-KA-05-MO-1487		21094.00
349	Savitha					Female	Bhatkala		UK		Women	IND-KA-04-MO-2595		64600.00
350	Hemavathi W/o Thimmappa					Female	Bhatkala		UK		Women	IND-KA-04-MO-2599		64600.00
351	Iramma W/o Narayan Moger					Female	Bhatkala		UK		SC	IND-KA-04-MO-2615		64600.00
352	Mohini W/o Hemayya					Female	Bhatkala		UK		Women	IND-KA-04-MO-2621		67368.00
353	Manjamma W/o Durgappa					Female	Bhatkala		UK		Women	IND-KA-04-MO-2593		29400.00
354	Kuppu w/o Thimmappa moger					Female	Bhatkala		UK		Women	IND-KA-04-MO-2653		61268.00
355	Latha Guru Kudthalkar					Female	Karwar		UK		Women	IND-KA-09-MO-2229		82900.00
356	Vaishnavi Vittal Kelaskar					Female	Karwar		UK		Women	IND-KA-09-MO-2178		42970.00
357	Sahana Vishnu Banavali					Female	Karwar		UK		Women	IND-KA-09-MO-2241		23400.00
358	Vidya V					Female	Karwar		UK		Women	IND-KA-09-MO-2289		42445.00
359	Anusha Ashok Harikantra					Female	Karwar		UK		Women	IND-KA-09-MO-2278		24891.00
360	Saraswati Muhan Banawali					Female	Karwar		UK		Women	IND-KA-09-MO-2352		43188.00
361	Sushila Danu Harikantra					Female	Karwar		UK		Women	IND-KA 09-MO-2247		24891.00
362	Prathiksha Prakash					Female	Karwar		UK		Women	IND-KA-09-MO-2307		30480.00
363	Suman Chandrakanth Banawali					Female	Karwar		UK		Women	IND-KA-09-MO-2305		30469.00
364	Sumana Pudlik Naik					Female	Karwar		UK		Women	IND-KA-09-MO-2298		68400.00

ANNEXURE -1

SL NO	NAME OF THE DISTRICT	NAME OF THE SCHEME	TARGET		ACHEIVEMENT		NO. OF BENEFICIARIES COVERED
			PHYSICAL	FINANCIAL (RS)	PHYSICAL	FINANCIAL (RS)	
1	UTTARA KANNADA	MOTORISATION OF TRADITINAL CRAFTS	105		105	31.69	30
2	Dakshina Kannada	Motorisation of Traditional Crafts	53		53	26.71	51
3	Udupi	Motorisation of Traditional Crafts	79		105	50.4819	
					263	108.8819	

Sl. No	Name of the beneficiary	Year of Birth	Adhar No	Phone/ Mobile No	Email ID	Gender Male/ Female	Village Name	Panchayat Name	Block, Mundal, Sub-District Name	Pincode	Farmaer Category SC/ ST/ OBC/ General	Khatha Pata Survey No	Bank A/c Number 16 digit Number	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Sarojamma w/o Srinivasan	1964	923133629897	9148424226	-	Female	Malagala Bangalore	BBMP	South	560091	OBC	-	74057236906	400000.00	RTGS	01-02-2020
2	Chaithra H M w/o Chandrashekar	1991	405847221088	9845451736	-	Female	Srikanteshwaranagar Bangalore	BBMP	South	560096	OBC	-	796101026375	400000.00	RTGS	12-03-2020
3	Raveena W/O Lohith	1994	289151931048	8050649549	-	Female	Nagarbhavi Bangalore south	BBMP	South	562132	OBC	-	54056607485	400000.00	RTGS	21-03-2020
4	Arunkumari K.w/o Lohith kumar	1992	377858687886	8123459531	-	Female	Mylsandra Bangalore South	BBMP	South	560059	OBC	-	436101035521	400000.00	RTGS	21-03-2020
5	Srikanth s/o Chinnaramaiah					Male	Girinagara	BBMP						400000.00		
6	Asha w/o Kishore					Female	Andarahalli	BBMP						400000.00		
7	V Jagannath					Male	Magadi Road	BBMP						400000.00		
8	Dheeresh Naik S/o Shankar Nayak					Male	Saraswathi Nagar		Davangere		SC			600000.00		
9	Renuka					Female	Avaragere		Davangere		Women			600000.00		
10	Ashoka					Male	Angahalli		Udupi		SC			595032.00		

Assistance for Purchase of Inland Craft and Gear

Sl No	Farmer name	year of birth	Adhaar No	Mobile no	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Bank A/c Number	Amount RS (Unit cost)	Fund Transfer Mode	Transaction Date
1	Ravindra C R, S/o. Ramaiah, Chikkarasinakere	05-10-1972	8060 9209 7665	9964018256	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	SBI 64037370168	60000.00	E-PAYMENT	21/03/2020
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Maddur	01-01-1987	6727 1434 7220	9740952206	F	K.G.Koppalu	Maddur	MANDYA	571425	GEN	VijBank 127801191000	40000.00	E-PAYMENT	24/03/2020
3	Basavaraju S/o Basavaiah, Malavalli	01-01-1975	243726614916	7899541919	M	Malavalli	Malavalli	MANDYA	571430	GEN	Syn 16082200055	40000.00	E-PAYMENT	23-03-2020
4	Chandrashekar N.S, S/o Swami, Nittooru	01-01-1963	253839146366	8746858954	M	Nittooru	Malavalli	MANDYA	5711421	GEN	SBI 38905340744	40000.00	E-PAYMENT	23-03-2020
5	Ravi D K S/o Kalaiah, Doddachikkanahalli Village.	22/02/1981	7450 4213 7677	9845709909	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	141701502890	40000.00	E-PAYMENT	19-03-2020
6	Nirmala w/o Krishnappa	1905	210112572260	9901983288	Female	channasandra,Bangalore east	BBMP	South	560043	GEN	114200101002934	40000.00	E-PAYMENT	14-02-2020
7	Ganga meenugara sahakara sangha	-	-	7829294301		Bellikalli	BBMP	South	560018	GEN	619004503417	40000.00	E-PAYMENT	14-02-2020
8	Mary Angela w/o Alexandra	1978	501880797872	7760016566	Female	Begur	BBMP	South	560068	GEN	437101118814	40000.00	E-PAYMENT	03-03-2020
9	Geetha w/o Hanumanthareddy	1971	687787668735	9741052886	Female	Kunchigarapalya Bangalore south	Kagglipura	South	560082	GEN	64164419053	40000.00	E-PAYMENT	03-03-2020
10	Luxmidevamma w/o Puttarudraiah	1966	734896606808	7411193336	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	54022573124	40000.00	E-PAYMENT	13-03-2020
11	Maria meenu garara sahakara sangha		-	8762965592	-	Rachenahalli, Bangalore East	BBMP	South	560077	GEN	619070004703	40000.00	E-PAYMENT	12-03-2020
12	Vinodha w/o Chandra	1982	393744378283	9449611664	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	52209126056	40000.00	E-PAYMENT	21-03-2020
13	Yellamma Muneshwara meenugarara sahakara sangha	-	-	9972240200	-	Jakkasandra Bangalore south	BBMP	South	560034	GEN	119002336087	40000.00	E-PAYMENT	21-03-2020
14	Nagabhushan s/o Shivanna	1971	960967368820	9449611664	Male	Kagglipura Bangalore South	Kagglipura	South	560082	SC-	4922600001195	60000.00	E-PAYMENT	21-03-2020
15	Snnivas s/o Govindappa	1985	495703553806	9686338343	Male	Kagglipura Bangalore South	Kagglipura	South	560082	ST	50464452550	60000.00	E-PAYMENT	21-03-2020
16	Varadaraju s/o Sampangiramaiah				Male		A Medehalli	North		GEN		40000.00	E-PAYMENT	
17	Sri Ganga parameshwari Meenugarara sahakara sangha Anekal				Male		Anekal	North		GEN		40000.00	E-PAYMENT	
18	Hindulida Matu alpasankytha meenu utpanna mattu marata garara sahakara sangha				Male		BBMP	North		GEN		40000.00	E-PAYMENT	10-03-2020
19	H C Shanmugha s/o H C Chikkashamanna	1960	317398809086	9448620688	Male	K R Badavane	Hosakote	Hosakote	562114	General	31561228018	40000.00	E-PAYMENT	20-02-2020
20	Shyla w/o Shivakumar H S	1962	766750848752	7353800333	Female	Hosakote	Hosakote	Hosakote	562114	General	138401011005905	40000.00	E-PAYMENT	20-02-2020
21	Padmamma	1968	9273 5443 1792	84538 64682	Female	Dodda maluru	Doddamaluru	Channa patna	562160	GEN	313338342384	40000.00	E-PAYMENT	21/3/2020
22	Venkataramappa	1963	364532180775	9448321186	Male	Seepura	Vemgal	Kolar	563101	General	4242000100085100	40000.00	E-PAYMENT	10-03-2020

23	Padma.V	1976	397011893352	9483237555	Female	Hosamatanahalli	Sugatur	Kolar	563101	General	10629101067640	40000.00	E-PAYMENT	09-03-2020
24	K.C.Manjappa	1986	221642278325	9845370199	Male	krishnapura	Narasapur	Kolar	563101	SC	4732101000595	60000.00	E-PAYMENT	10-03-2020
25	Sarojamma	1990	560001574438	9740432938	Female	Achatnahalli	Sugutur	Kolar	563101	General	35733040032	40000.00	E-PAYMENT	22-03-2020
26	T.Muniyappa	1976	6.61837E+11	8151828998	Male	Hogari	kasaba	Kolar	563101	ST	112101231003472	60000.00	E-PAYMENT	10-03-2020
27	BE Parameshwarababu	1975	7518-1812-0106	9448562309	Male	Bissanahalli	Masthenahalli	Srinivaspur	563126	General	3349101000425	40000.00	E-PAYMENT	21-03-2020
28	VC Venkataravana	1968	8940-3270-8647	9008493942	Male	Mudivaripalli	Yarravaripalli	Srinivaspur	563134	ST	64024824061	60000.00	E-PAYMENT	21-03-2020
29	M.S.Gangadharappa	1967	362842589629	8535561588	Male	Melya	Melya	G.bidanur	561208	ST	10856100003165	60000.00	E-PAYMENT	20-02-2020
30	Mr.Harathi S.T.Fishermens Co-operative Society, Chelur Ho, Gubbi Tq.	2010		9480030217		Irakasandra	Chelur	Gubbi	572216	SC	1761007002000091 DCC Bank	60000.00	E-PAYMENT	
31	Sri.Byatappa K S/0 Late Kempaiah Alburu Nonavinakere Ho, Tiptur Tq	1979	817587068243	9164183198	Male	Alburu	Nonavinakere	Tiptur	572224	SC	5332500101816100 Karnataka Bank	60000.00	E-PAYMENT	
32	Sri Govinda Naik A.T. Timmanayak, Alburu, Nonavinakere Ho Timptur Tq	1967	312297632391	9448979471	Male	Alburu	Nonavinakere	Tiptur	572224	ST	5332500102532801 Karnataka Bank	60000.00	E-PAYMENT	
33	Annapurna w/o Manju		838934521061		Female	Kargal	Sagara	Shimogga		SC		60000.00	E-PAYMENT	
34	Ragavendra S/o Dhoni Manja		858686829190		Male	Mudukoppa	Hosanagara	Shimogga		SC		60000.00	E-PAYMENT	
35	Ragavendra Kanade S/o Rathnakara Kanade		3653 4025 3955		Male	Annalekoppa	Sagara	Shimogga		SC		60000.00	E-PAYMENT	24/03/2020
36	Unnikrishnan K. S/o Kunhi Raman Nayar,		5856 7622 5401		male	Karagodu	Sagara	Shimogga		General		40000.00	E-PAYMENT	19/03/2020
37	Veerappa S/o Puradappa,		5476 7247 6193		male	Nagara	Sagara	Shimogga		General		40000.00	E-PAYMENT	19/03/2020
38	Ameenabi W/o Khaleemulla		7.43547E+11		Female	Tadasa	Bhadravathi	Shimogga		General		40000.00	E-PAYMENT	24-03-2020
39	Kumudwathi Meenugarara sahakara Sanga, Ni, Shikaripura,		not applicable		Female	Shikaripura	Shikaripura	Shimogga		General		40000.00	E-PAYMENT	21/03/2020
40	KALYANI W/O MANILAL CHALASANI	1986	870829312680	9620980666	Female	Bandiharlapura	Hosa Bandiharlapura	Koppal	583234	General	3612717160	40000.00	E-PAYMENT	20-03-2020
41	KASTURIBAI W/O KASHINATH	1976	428568165407	9606658319	F	MANNUR	MANNUR	KALBURGI	585217	SC	3015889402	60000.00	E-PAYMENT	18-03-2020
42	PUNNABAI W/O TULAJARAM	1968	504484694588	8884045151	F	MANNUR	MANNUR	KALBURGI	585217	SC	33226007041	60000.00	E-PAYMENT	25-03-2020
43	ARJUN BABURAO WADEKAR	1965	767348591617	9900289390	M	KALBURGI	KALBURGI	KALBURGI	585101	SC	10720101100758	60000.00	E-PAYMENT	19-03-2020
44	PANDIT S/O HANMANT	1992	391261647316	7259598901	M	CHANDRAMPALLI	CHANDRAMPALLI	KALBURGI	585307	SC	31859450000	60000.00	E-PAYMENT	19-03-2020
45	Karemma w/o Lingappa	01-01-1973	799898551877		F	Manslapur	Manslapur	Raichur	584134	SC	SBI Ac/no: 64158532186 IFSC CODE SBIN0041068	60000.00	E-PAYMENT	16-03-2020
46	Lakshmi Meenugarara Sahakar Sangha, Chavani tq. Lingasuguru, Dist. Raichur					Chavani	Ligasuguru Purasabe	Raichur	584122	Gen	A/NO:00290032000044	40000.00	E-PAYMENT	16/03/2020
												2200000.00		

FRP Boats

Sl. No.	Beneficiary Name and address (Sri/Smt)	Year of birth (DD0/MM/YY)	Aadhar No	Phone/ Mobile No.	Email. ID	Gender M/F	Village Name	Panchayat Name	Block/Mandal/ sub-Dist. Name	Pin code	Ben.catgory SC/ST/OBC/ Gen	Scrapped Boat reg.No. and boat name	Bank A/c Number	Amount In Rupees	Fund transfer Mode	Trancsaction Date
1	Prabhakar Salian S/O late Sheena Shriyan, 1-61-1, Sasihithlu, Mangalore	01-01-1956	678234642543	9900818854	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM- 2322	520101037842079	60000.00	E Payment	20/03/2020
2	Balakrishna S/O Vijaya Puthran, 1/17, Near Dandi, Sasihithlu, Mangalore	06-01-1971	340431866951	9743861643	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM-3619	520101037872245	60000.00	E Payment	20/03/2020
3	Girish Kumar S/O Krishnamoorthy, 1-12, Sasihithlu, Mangalore	26/07/1983	696877812322	8497076154	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM-3610	637108203147	60000.00	E Payment	20/03/2020
4	Dilip S/O Jayanth Kanchan, 1/6-2, Sasihithlu, Mangalore	27/07/1981	625089722368	8722659492	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM-3613	637101207529	60000.00	E Payment	20/03/2020
5	Gautham Mendon S/O Shivananda, 1-33, Sasihithlu, Mangalore	01-01-1986	929776211460	9731438470	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM- 3612	637101202577	60000.00	E Payment	20/03/2020
6	Kishor S/O Vittal Kotian, 1-82, Sasihithlu, Mangalore	12-10-1976	202931899477	9900827927	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM- 3754	5201011037837180	60000.00	E Payment	20/03/2020
7	Anil Kumar S/O Koragappa Karkera, 2-99, Sasihithlu, Mangalore	01-01-1969	370402870090	9591239140	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM-3753	17700101010383	60000.00	E Payment	20/03/2020
8	Thukarama Kanchan S/O Narayana Salian, Near Radhakrishna Temple, Sasihithlu, Mangalore	01-01-1953	706530413175	7899686803	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM- 1642	520101037842397	60000.00	E Payment	20/03/2020
9	ShriKrishna Karkera S/O Govinda Bangera, Near Garody, Sasihithlu, Mangalore	01-01-1982	374182650133	9964387189	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM- 1847	17702101010818	60000.00	E Payment	20/03/2020
10	Hemachandra N Thingalaya S/O Neelappa Mendon, 1-184, Sasihithlu, Mangalore	06-01-1977	860347208887	9481550731	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM-3756	520101037846384	60000.00	E Payment	20/03/2020
11	Varadaraj K Amin S/O Krishnappa Thingalaya, 1-72, Sasihithlu, Mangalore	22/03/1974	505668876684	0	-NA-	M	Sasihithlu	Haleyangady	D.K	574146	OBC	IND-KA-01-NM-3755	17700101007172	60000.00	E Payment	20/03/2020
12	Ismail S/O Hasanabba, 13-189, Nandarabettu House, Mooda, Bantwala	01-01-1952	595144523773	9901400241	-NA-	M	Mooda	Bantwala	D.K	574219	Minority	IND-KA-01-MO- 1930	712500101704501	170000.00	E Payment	19/03/2020
13	Khalid S/O Mohammed, 14-64/1, Akkarakere, Halekote, Ullala	20/05/1983	220477956012	9686798450	-NA-	M	Halekote	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MO-2040	20009234747	170000.00	E Payment	19/03/2020

14	Shareef M S/O late Moideen, 2-123/2, Madaka, Amblamogaru	26/06/1963	533179975158	0	-NA-	M	Madaka	Amblamo garu	D.K	575017	OBC	IND-KA-01-MO- 1051	574702010003825	170000.00	E Payment	19/03/2020
15	Ahmed Shakir S/O Noor Jahan, 2-57/2, Senarabettu, Amblamogaru	06-01-1990	551052254916	7899262039	-NA-	M	Senarabet tu	Amblamo garu	D.K	575017	OBC	IND-KA-01-MO-1973	139200101000888	170000.00	E Payment	19/03/2020
16	Imthiyaz S/O Abdul Khader, Arkula Kote, Parangipete, Mangalore	05-01-1989	565797525956	9164574690	-NA-	M	Arkula	Arkula	D.K	574143	Minorities	IND-KA-01-MO-2200	126901011003320	170000.00	E Payment	19/03/2020
17	Mohammed Asif M S/O Ismail, 2-59/4, Senarabettu house, Amblamogaru	01-01-1998	792173316616	0	-NA-	M	Senarabet tu	Amblamo garu	D.K	575017	OBC	IND-KA-01-MO-1978	400101007693	170000.00	E Payment	19/03/2020
18	Ladu Omu Kodarkar, Amd	1969	503987289831.00	9019597960		Male	Amdalli	Amdalli		581324	GEN	IND-KA-09-MO-1256	38473671399	161000.00	E Payment	21-03-2020
19	Smt Kamala Lotu Tandel,	1962	811340316620.00	8431560216		Female	Muduga	Amdalli		581324	GEN	IND-KA-09-MO-2559	3252200016961	161000.00	E Payment	21-03-2020
20	RATNAKAR HARI ANKOL	1968	954092355587	9242353469	NA	MALE	BHAVIKER	BHAVIKER	ANKOLA	581314	GEN	IND-KA-07-MO-1828	10629118347	117800.00	E Payment	11-02-2020
21	RAVI ANKUSH MORJE	1990	669857194096	9932849189	NA	MALE	DUBBANA	NADUMAS	KUMTA	581319	OBC	IND-KA-06-NM-2976	03062210021113	153517.00	E Payment	18-02-2020
22	KESHAV ISHWAR AMBIG	1972	825697103881	9738808096	NA	MALE	DHARESH	DEVGIRI	KUMTA	581327	OBC	IND-KA-06-NM-2977	1862500100327700	150090.00	E Payment	18-02-2020
23	UDAYA KHARVI S/O SUBRAHAMANYA KHARVI, MOTIMANE, GANGEBAILU, KODERI,	1956	2877 3351 6084	8197122617	NA	MALE	KIRIMANJ ESHWAR A	KIRIMANJ ESHWAR A	BYNDOO R	576219	GENERAL	IND-KA-03-MO-4419	4222500100830901	170000.00	E Payment	16-01-2020
24	DINAKAR KHARVI S/O MANJA KHARVI, CHAVANA , MANE, MARAVANTHE	1947	7275 4791 0533	—	NA	MALE	MARAVA NTHE	MARAVA NTHE	BYNDOO R	576224	GENERAL	IND-KA-03-MO-4339	01732200093189	170000.00	E Payment	18-01-2020
25	RATHNAKAR KHARVI S/O GOVINDA KHARVI, KHARVI KELAKERI, KUNDAPURA	1967	9904 1064 3112	—	NA	MALE	KUNDAP URA	KUNDAP URA	KUNDAP URA	576201	GENERAL	IND-KA-03-MO-4270	01132250006307	170000.00	E Payment	16-01-2020
26	RAJU NAIK S/O RAMA NAIK, KHARVI, KELAKERI, KUNDAPURA	1974	4936 2872 2228	9986929815	NA	MALE	KUNDAP URA	KUNDAP URA	KUNDAP URA	576201	GENERAL	IND-KA-03-MO-4423	02092610002044	170000.00	E Payment	16-01-2020
27	SUBRAMANYA KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, THARAPATHI,	23-03-1976	2667 5132 7048	9611282715	NA	MALE	UPPUND A	UPPUND A	BYNDOO R	576232	GENERAL	IND-KA-03-MO-4446	0410101100049	170000 00	E Payment	13-03-2020
28	SHIVADASA S/O MARLA KHARVI, KUPPANA MANE, KARAVALI MARGA, NEAR RAMA	11-04-1980	7815 5728 4952	9964321213	NA	MALE	MARAVA NTHE	MARAVA NTHE	BYNDOO R	576224	GENERAL	IND-KA-03-MO-4444	01732200053598	160000.00	E Payment	13-03-2020

29	VIJETHA W/O NAGARAJA, BAGGANA MANE, PADUVARY	05-08-1988	5766 1705 9547	6360046491	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4443	8012500102140901	164338.00	E Payment	13-03-2020
30	ABHISHEK S/O BALAMMANA VENKATARAMANA, BALAMMANA MANE,	1994	6671 6699 7724	8553168050	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4445	8012500101191401	163000.00	E Payment	13-03-2020
31	RAVINDRA KHARVI S/O MANJA KHARVI, KANAKANAMANE, KARKIKALI, UPPUNDA	1987	4812 1449 4516	—	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4447	3678101000435	170000.00	E Payment	13-03-2020
32	RAJENDRA KHARVI S/O MANJA KHARVI, KANAKANA MNE, KARKIKALI, UPPUNDA	1982	4035 2338 5102	—	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4448	6422101000307	170000.00	E Payment	13-03-2020
33	Abudul Azeez					Male	Suratkal	Mangalore	D,K		GENERAL	IND-KA-01-MO-1337		170000		
34	Pramila Kotlyan					Female	Totabengre	Mangalore	D,K		General	IND-KA-01-MO-2947		255000		
35	Ladu Omu Kodarkar					Male	Amdalli	Karwar	U K					161000		
36	Kamala Lotu					Female	Amdalli	Karwar	U K					161000		

Sl.No	Name of the Benificiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

Annexure-2

Financial year-2019-20:	2018-19
Scheme Name:	Blue revolution
Component Name:	Bivalve Culture
Sub Component:	
State:	Karnataka
District:	Udupi
Taluk:	Udupi

SLNo	Farmer Name	Year of Birth	Aadhaar No.	Phone/Mobile No.	Gender M/F	Village Name	Panchayat Name	Block/Mandal/Sub District Name	Pincode	Farmers Category SC/ST/OBC/Gen	Survey Number	Bank A/C Number	Amount Rs	Fund Transfer mode	Transaction Date
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	1977	802376217140	9448547529	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana A/c no 520101069019815 CORP0000179	12000	e-payment	03-10-2019
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	1985	275995756318	9902863732	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1402500101928601 KARB0000140	12000	e-payment	03-10-2019
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura	1987	297645813207	9845943030	FEMALE	MOORURU	KONI	KUNDAP	576217	GENERAL		SYNDICATE BANK KOTESHWARA 01492210016138 SYNB0000149	18000	e-payment	03-10-2019
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	1986	432134508442	9945119103	MALE	IRODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 520291017514891 CORP0000179	12000	e-payment	03-10-2019
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sastana, Udupi.	1997	927800617837	9620763765	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		SYNDICATE BANK SALIGRAMA 01312210022734 SYNB0000131	12000	e-payment	03-10-2019
6	KOHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukere, Saligrama, Udupi District.	1987	210403689862	9916302327	MALE	KODI	KODIKANYANA	UDUPI	576225	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100879301 KARB0000137	12000	e-payment	03-10 2019
7	SUDEENA S/O Bachcha Poojary.Near Sri Mahasatammanavar Temple, Kodikanyana, Sasthana, Udupi.	1989	511548990230	9742664331	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1372500100965201 KARB0000137	12000	e-payment	03-10-2019
8	GIRIJAW/O Raghu, Erujjimane, Kodikanyana, Udupi.	1976	927113512741	9980207675	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 1592250005383 SYNB0000159	18000	e-payment	03-10-2019
9	DEEPA M.D/O Mahabala Poojary, "Gange Gowri Nilaya", Manoor Post, Udupi.	1988	671641853997	7760296494	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		SYNDICATE BANK, BRANCH Manipal 02322210041859 SYNB0000232	18000	e-payment	03-10-2019
10	SHANKAR K. S/O Govinda Poojary, H No, 35,Kodikanyana, Sasthana, Udupi District.	1971	243770883350	9980207675	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100868601 KARB0000137	12000	e-payment	03-10-2019
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodi , Udupi District	1977	584158241498	9448811175	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		CORPORATION BANK, BRANCH Kotathattu 163600101002769 CORP0001638	12000	e-payment	03-10-2019
12	CHIKKAMMA W/O Heriya Poojary Kodikanyana, Kodi , Udupi District		830884981041	7829613854	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 017900101016544 CORP0000179	18000	e-payment	03-10-2019

13	RAVI MARAKALA S/O Thimma Marakala, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	1983	802845666749	9901143101	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 31702674789 SBIN0014506	12000	e-payment	03-10-2019
14	VINAYA K.R. S/O Raghu Suvarna, "Suvarna Nilaya", Kodikanyana, Near Satishwari Temple, Udupi	1993	510825977580	9980207675	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1402500101955401 KARB0000140	12000	e-payment	03-10-2019
15	AMRITHA D/O Basavaraj Poojary, Kambala Gaddebettu, "Ganne Gowri Nilaya", Manur, Kota, Udupi.	1996	360082824345	9449670596	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		Canara BANK, BRANCH KUNDAPURA 0603101056551 CNRB0000603	18000	e-payment	03-10-2019
16	NAYANA D/O Bachcha Poojary, H.No. 3-129, Kodikanyana, Sasthana, Udupi	1991	480358759300	9008841788	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 017900101017590 CORP0000179	18000	e-payment	03-10-2019
17	SAYINATHA N.S/O Mahabala Poojary, Gange Gowri Nilaya", Kambalagadde, Kelabettu Mane, Manoor, Udupi.	1990	553925807463	9945118669	MALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		State Bank, Branch Of Mysore 54058190752 SBMY0041032	12000	e-payment	03-10-2019
18	BACHCHA POOJARIS/O Thimma Poojary, Kodikanyana, Kodi Post, Udupi.	1955	516921665448	9008841788	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 01592200024471 SYNB0000159	12000	e-payment	03-10-2019
19	JAGADISH S/O Panju Mogaveera, Tenkahithlu Mane, Kome, Tekkatte, Udupi	1986	869772640545	9901755357	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500101117101 KARB0000137	12000	e-payment	03-10-2019
20	LOKESH MENDON S/O Late Mahalinga, "OM Shri Mathrushri" Poojari Mne, Kodi, Sasthana Udupi.	1984	896358105710		MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 31798779734 SBIN0014506	12000	e-payment	03-10-2019
21	MOHAN K.S.S/O Soma Marakala, Near Mahasathishwari Temple, Kodikanyana, Udupi.	1986	633371465971	9632949632	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Canara Bank, Branch Saligrama 5828101001091 CNRB0005828	12000	e-payment	03-10-2019
22	SHASHIDHAR K.A.S/O Aitha Thingalaya, "Shree Shankha", 3-60B, Mahastishwari Ammanavara Temple, Kodikanyana,	1987	703174096756	8722504167	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 32202761719 SBIN0014506	12000	e-payment	03-10-2019
23	ARCHANA D/O Bhoja Kotian, "Sanjeevini Nilaya", Kodikanyana, Sasthana, Udupi.	1997	260957080020	9448547539	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500101035301 KARB0000137	18000	e-payment	03-10-2019
24	UDAYA KANCHAN S/O Mahabala Marakala, "Janani", Kodikanyana, Sasthana, Udupi.	1978	880230669503	94482524504	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100650601 KARB0000137	12000	e-payment	03-10-2019
25	K. JAGANNATH MENDON S/O Narasimha Kanchan, "Swarnakutira", Irodi Post, Udupi.	1969	758228062392	9591008747	MALE	IRODI	IRODI	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 01592200047415 SYNB0000159	12000	e-payment	03-10-2019
26	NAGARATHNA W/O Mahabala, H.No. 4-119/2, "Gangegowri", Kambalagaddebettu, Kota, Manuru, Udupi.	1968	966831153483	9632189850	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		Corporation Bank, Branch Kotathattu 017800101013729 CORP0000178	18000	e-payment	03-10-2019
27	VIJAYA AMEEN S/O Thimma Kundar, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	1972	401992639668	9901372836	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 32198076883 SBIN0014506	12000	e-payment	03-10-2019
28	PRAVEEN K. S/O Babu Mendon, "Akshaya Nilaya", Kodikanyana, Kodi Post, Udupi.	1990	955342727412	9008776661	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Vijaya Bank 103701011003337	12000	e-payment	03-10-2019
29	VIJAY S/O Anantha Marakala, "OM Shri Shanthi", Kodikanyana, Kodi Post, Udupi.	1974	984180469629	9916954197	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 01592200079436 SYNB0000159	12000	e-payment	03-10-2019
30	KIRAN PUTHRAN S/O Krishna Marakala, "Keerthi Nilaya", Poojari House, Kodi, Sasthana, Udupi.	1992	943533954209	9739145944	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100881501 KARB0000137	12000	e-payment	03-10-2019
31	DILEEP THINGALAYA S/O Shanker Tholar, Poojarymane, "Prathma Nilaya", Post Kodikanyana, Sasthan, Udupi.	1990	667120163055	8971210647	MALE	KODI	KODIKAN YANA.	UDUPI	576226	GENERAL		Syndicate Bank, Branch Saligrama 01312200088996 SYNB0000131	12000	e-payment	03-10-2019

32	JANARDHANA KARKERA S/O Sanjiva Amin, "Poornima Nilaya", Kodikanyana, Sasthan, Udupi.	1985	239185698593	9538127559	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 137250010092910l KARB0000137	12000	e-payment	03-10-2019
33	SANDEEP K.S. S/O Shanker Tholar, H.Nc. A-147, Poojary Mane, "Prathima Nilaya", Kodikanyana, Sasthan, Udupi.	1987	726766096102	8722861765	MALE	KODI	PANDESH WARA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500101079501 KARB0000137	12000	e-payment	03-10-2019
34	VISHWANATHA K. S/O Manjunatha Poojary, Happannana Mane, Kodikanyana, Kodi Post, Sasthan, Udupi.	1984	609340733917	9742819058	MALE	KODI	PANDESH WARA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100870601 KARB0000137	12000	e-payment	03-10-2019
35	NAGARAJA K. S/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	1987	863581254774		MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500101152701 KARB0000137	12000	e-payment	03-10-2019
36	SURESHA S/O Rama Poojary, H.Ni. 3-24, Mudurimane, Irody, Kodikanyana, Sasthan, Udupi.	1983	672633727763	7406406020	MALE	IRODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500101144301 KARB0000137	12000	e-payment	03-10-2019
37	RAGHAVENDRA S/O Saku Marakalthy, 3-205, Kodikanyana, Sasthan, Udupi.	1989	703905660354	9986812295	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500101153301 KARB0000137	12000	e-payment	03-10-2019
38	DINESHA S/O Thimma Poojary, H.No. 3-25A, Moodurl Mane, Kodikanyana, Sathan, Udupi.	1990	294448959020	8861038154	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100869101 KARB0000137	12000	e-payment	03-10-2019
39	NAGESH POOJARYS/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	1994	225466692652	9845755927	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500101126501 KARB0000137	12000	e-payment	03-10-2019
40	RAJU Jogu Poojary, Bailamane, Karthattu, Chitrapady, Saligrama, Udupi	1973	316442966279	9916923278	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500101002601 KARB0000137	12000	e-payment	03-10-2019
41	GIRISH KUMAR K. S/O. Shankar M Suvarna, H No.3-140, "Chaithanya" Kodikanyana Village & Post, Sasthana, Udupi District.	1986	400505565932	9538684268	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 32181296649 SBIN0014506	12000	e-payment	03-10-2019
42	KIRAN KOTIAN S/O. Narasimha Kotian, Laxmi Nilaya, Kodi Kanyana, Sasthana, Udupi District	1987	423343378512	9886092480	MALE	IRODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 13725001008900001 KARB0000137	12000	e-payment	03-10-2019
43	GIRIJA W/O. Vittala Kunder, Kodikanyana Post, Sasthana, Udupi District.	1961	470359182944	9945013385	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 520101069075774 CORP0000179	18000	e-payment	03-10-2019
44	GOPAL POOJARY S/O.Bacha Poojary, Chaya General Stores, Kodikanyana, Sasthana, Udupi District	1986	928512834608	9880884342	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100881601 KARB0000137	12000	e-payment	03-10-2019
45	GANESH K S/O. Babu Poojary, Near Sathushwari Temple, Kodi Kanyana, Udupi District	1993	948351721279	9620973293	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapur 1402500101955501 KARB0000140	12000	e-payment	03-10-2019
46	RAGHAVENDRA POOJARY K S/O. Thimma Poojary, "Sridevi Anugraha", Moodurl Mane, Kodi Kanyana, Sasthana, Udupi District	1988	920501328077	9632933618	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100866501 KARB0000137	12000	e-payment	03-10-2019

47	GANESH POOJARY S/O. Kala Poojary, H No.4-63, Bhatrakatte Karkada, Saligrama, Udupi District	1976	545805201159	9741752109	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500101153401 KARB0000137	12000	e-payment	03-10-2019
48	BABU POOJARY S/O. Thimma Poojary, 3-35-A, Kodi Kanyana, Sasthana, Udupi District	1972	385485729576	9620973293	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500101069701 KARB0000137	12000	e-payment	03-10-2019
49	LAKSHMANA POOJARY S/O. Lakshmi Poojarthy, Moodeeri Mane, Kodi Kanyana, Sasthana, Udupi District	1985	656358118277	9731531710	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100869001 KARB0000137	12000	e-payment	03-10-2019
50	SUMANTHA S/O.Krishna. Kodi Kanyana, Kodi, Udupi District	1997	708867226827	9916954197	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Saligrama 01312210022680 SYNB0000131	12000	e-payment	03-10-2019
51	UDAYA SUVARNA S/O. Vittala Marakala, Near Shaneshwara Temple, Kodi Kanyana, Sasthana, Udupi District	1984	487369276535	9945013385	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100865701 KARB0000137	12000	e-payment	03-10-2019
52	AKSHAYA MENDON S/O. Shekar Mendon, H.No.3/36A, Kodi Kanyana, Sasthana, Udupi District	1996	792457349990	7353673024	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100951101 KARB0000003	12000	e-payment	03-10-2019
53	SANTHOSH MOGAVEERA S/O. Nandi Marakala, H.No.1-303, Navachandra, Hegre Pandeshwara, Sasthana, Udupi District	1990	733136508600	9972907182	MALE	PANDESHV	SASTHANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 322027662804 SBIN0014506	12000	e-payment	03-10-2019
54	UMESH K.B S/O. Late Badiya Poojary, Revathi Nilaya, Kodi Kanyana, Sasthana, Udupi District		585200810017	9743738332	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Saligrama 01312200115639 SYNB0000131	12000	e-payment	03-10-2019
55	HARISH KANCHAN S/O. Mahabala Bangera, Jahannavi House, Kodi Kanyana, Sasthana, Udupi District	1982	828649738417	9901238913	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100861201 KARB0000137	12000	e-payment	03-10-2019
56	MANJUNATH K.R S/O. Rama Kunder, H.No.3-122, "Keerthi Nilaya", Kodi Kanyana, Sasthana, Udupi District	1998	488059675321	9739709950	MALE	IRODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500101038301 KARB0000137	12000	e-payment	03-10-2019
57	VASUDEVA POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	1987	398486087272	7022589890	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Canara Bank, Branch Saligrama 5828101000992CNRB0005828	12000	e-payment	03-10-2019
58	Yogish P S/O. Ananda Mogera, Parampalli, Padukere, Udupi District	1991	742885244336	9880152692	MALE	PARAMPAL	SALIGRAMA	UDUPI	576225	GENERAL		CORPORATION BANK, BRANCH Kotathattu 163800101002930 CORP0001638	12000	e-payment	03-10-2019
59	UDAYA BANGERA S/O. Krishna Marakala, H.No.4-134-3 Parampalli, Padukere, Saligrama, Udupi District.	1995	295590490471	9945671306	MALE	SALIGRAM	PARAMPALLI	UDUPI	576225	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100876201 KARB0000137	12000	e-payment	03-10-2019
60	PREETHI KHARVI W/O. Ramesh Kunder, H.No.4-423, Kodi, Udupi District.	1989	653092747675	7090991696	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 520101069091702 CORP0000179	18000	e-payment	03-10-2019
61	MALATHI KHARVI W/O. Vijaya Kharvi, Raghavendra Nilaya, Kodi Hosabengre, Udupi District	1979	502511402361		FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 01592250003467 SYNB0000159	18000	e-payment	03-10-2019
62	KIRAN C S/O. Chandra Poojary, Near Sri Rama Mandir, Kodi Kanyana, Kodi, Sasthana , Udupi District	1993	269202134733		MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		State Bank, Branch Of India 32668196927 SBIN0014506	12000	e-payment	03-10-2019

													1026000		
63	SAMPATH KUNDER S/O. Anandha Marakala, Sundar Nilaya, Kodi Hosa Bengre, Udupi District	1968	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Corporation Bank, Branch Pandeshwara Sasthana [illegible]	12000	e-payment	03-10-2019
64	SATHISH ANJU K S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	1990	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		State Bank, Branch Of India [illegible]	12000	e-payment	03-10-2019
65	KRISHNA MENDON S/O Venkat, Chandrashekar, Sandeep Village, Sasthana, Udupi District	1973	[illegible]	[illegible]	MALE	PANDESHWA	SASTHANA	UDUPI	576226	CENTRAL		Syndicate Bank, Branch Sasthana [illegible]	12000	e-payment	03-10-2019
66	RAMA BANGERA S/O. Tukarama Marakala, H No 4-45, Kodi Hosa Bengre, Sasthana, Udupi District	1984	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Syndicate Bank, Branch Saligrama [illegible]	12000	e-payment	03-10-2019
67	PAVAN S/O. Chandra Thingalaya, H No 4-8, Kodi Kanyana, Kodi, Sasthana, Udupi District	1990	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Karnataka Bank, Branch Chitrapady [illegible]	12000	e-payment	03-10-2019
68	RAJESH K A S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	1980	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Corporation Bank, Branch Pandeshwara Sasthana [illegible]	12000	e-payment	03-10-2019
69	ANNAPPA KUNDER S/O. Ananth Marakala, Sunil Nilaya, Kodi Hosa Bengre, Kodi Kanyana, Sasthana, Udupi District	1976	[illegible]		MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Corporation Bank, Branch Pandeshwara Sasthana [illegible]	12000	e-payment	03-10-2019
70	DINESH KUMAR MENDON S/O. Raju, Sanjeeva Nilaya, Kodi Kanyana, Sasthana, Udupi District	1972	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Karnataka Bank, Branch Chitrapady [illegible]	12000	e-payment	03-10-2019
71	PUSHPA W/O. Prabhakar, Varadaraj Nilaya, Angadi Betu, Uppinakudru, Kundapur	1971	[illegible]	[illegible]	FEMALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Vijaya Bank, Branch Bangalore [illegible]	10000	e-payment	03-10-2019
72	SURESH POOJARY S/O. Rama Poojary, Hiriyanna, Kodi Kanyana, Sasthana, Udupi District	1994	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Karnataka Bank, Branch Chitrapady 137225010153001 KARB0000137	12000	e-payment	03-10-2019
73	YAMUNA W/O. Ramesh Poojary, Gangaprasad Nilaya, Kambalagadde, Manoor, Udupi District	1976	[illegible]	[illegible]	FEMALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Canara Bank, Branch Tekkatte [illegible]	13000	e-payment	03-10-2019
74	VIJAYA KHARVI S/O. Chandra Kharvi, Raghavendra Nivas, Kodi Hosa Bengre, Kodi, Udupi District	1974	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Corporation Bank, Branch Pandeshwara Sasthana [illegible]	12000	e-payment	03-10-2019
75	RAGHAVENDRA BANGERA S/O. Krishnappa Poojary, Karkera Nivas, Kodi Kanyana, Sasthana, Udupi District	1991	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		State Bank, Branch Of India [illegible] SBIN0014506	12000	e-payment	03-10-2019
76	ARUNA THINGALAYA S/O. Babu Marakala K, Kodi Kanyana, Kodi, Sasthana, Udupi District	1987	[illegible]	[illegible]	MALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Karnataka Bank, Branch Chitrapady [illegible]	12000	e-payment	03-10-2019
77	GULABI POOJARTHI W/O. Thimma Poojary, Kodi Kanyana, Sasthana, Udupi District	1970	[illegible]	[illegible]	FEMALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Corporation Bank, Branch Pandeshwara Sasthana [illegible]	10000	e-payment	03-10-2019
78	PADMA POOJARTHI W/O. Thimma Poojary, Bhat Angadi, Kodi Kanyana, Sasthana, Udupi District	1967	[illegible]	[illegible]	FEMALE	KODI	KODIKANYANA	UDUPI	576226	CENTRAL		Corporation Bank, Branch Pandeshwara Sasthana [illegible]	10000	e-payment	03-10-2019
													1026000		

79	Mahalakshmi W/o Chandra Kharvi				Female	Mogaveera		Udupi		General			7500		
80	[illegible] W/o Madav Kharvi				Female	Mogaveera	Byndoor	Udupi		General			7500		

81	Reshma D/o Herihakka				Female	Alvekodi	Byndoor	Udupi		General			7500		
82	Revathi W/o Krishna Kharvi				Female	Alvekodi	Byndoor	Udupi		General			7500		
83	Lakshmi W/o Rama kharvi				Female	Alvekodi	Byndoor	Udupi		General			7500		
84	Keshav Kharvi S/o Dhara Kharvi				Male	Paduvari	Byndoor	Udupi		General			7500		
85	Chandra Kharvi S/o Subbu Kharvi				Male	Paduvari	Byndoor	Udupi		General			7500		
86	Raghavendra S/o Koraga kharvi				Male	Alvekodi	Byndoor	Udupi		General			7500		
87	Koushik S/o BabuKharvi				Male		Uppunda	Udupi		General			7500		
88	Ranjitha D/o Govinda Kharvi				Female	Alvekodi	Byndoor	Udupi		General			7500		
89	Ganapathi S/o Dhara Kharvi				Male		Uppunda	Udupi		General			7500		
90	Ganesh S/o Govindh kharvi				Male	Alvekodi	Byndoor	Udupi		General			7500		
91	Venkatramana S/o Manja				Male		Uppunda	Udupi		General			7500		
92	Sathish S/o Rama kharvi				Male		Uppunda	Udupi		General			7500		

Assistance for purchase of 10 ton Insulated Truck																
1	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru	22/07/1982	806983999870	9632923834	-NA-	Male	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	48720001000390	KARB0000487	800000.00	E Payment	21/03/2020
2	MS SM Marine Products, Mangalore	-NA-	7204009305	9632923834	-NA-	Male	Mangalore Bunder	Mangalore City	D.K	575001	Minorities	142000157000001	VIJB0001420	800000.00	E Payment	03-06-2020
3	Thajmal Fisheries, Mangalore	-NA-	9448394454	9632923834	-NA-	Male	Mangalore Bunder	Mangalore City	D.K	575001	Minorities	1394768000815	CNRB0001394	800000.00	E Payment	24/03/2020
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKERI,	1957	8017 3817 2332	94806611331	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01132200074570		800000.00	E-Payment	15-02-2020
5	PRAVEENA KHARVIS/O PURUSHOTTAMA KHARVI,	1980	9414 1034 5580	9480121100	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001440		800000.00	E-Payment	21-03-2020
6	JANARDHANA KHARVI S/O NARAYANA KHARVI, BAHUDDUR	03-05-1964	3052 2349 3995	903672099	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001846		800000.00	E-Payment	19-03-2020
7	Navya Fisheries					Male	Udupi	Udupi	Udupi	576201	General	1339450000020	SYNB0000133	800000.00	E-Payment	14/02/2020
8	Dinesh K Suvarna			9008049054		Male	Udupi	Udupi	Udupi	576201	General	56077100023532	CORP0000017	800000.00	E-Payment	03-01-2020
9	Navashakti Fisheries					Male	Malpe		Udupi		General			800000.00		
10	Payarusab					Male	Ambalpadi	Malpe	Udupi		General			800000.00		
11	Bashasab					Male	Malpe		Udupi		General			800000.00		
12	Sonalikundur					Female	Sasthana		Udupi		General			1200000.00		
13	Fathima W/o Ibrahim					Female	Pandeswara	ore City cor	D.K		General			1200000.00		

Assistance for purchase of 6 ton Insulated Truck

SL No	Name of the beneficiary	Date/year of Bir	Aadhar No	Mobile No	Gender	village	Panchayath	District	PIN Code	Caste	Accounty No	Subsidy given	Mode of Paymen	Date
1	Ramashetty B S/O Bokkalashetty, Karasawadi	05-06-1955	770677642132	9113939462	Male	Karasawadi	Santekasalagere	Mandya	571401	GEN	4662500113265200	600000.00	E-PAYMENT	25-02-2020
2	Prakash Mahadev Kharvi	1977	769947029386	9008234838	Male	BELAMBAR	BELAMBAR	Ankola Karwar	581353	GEN	872500101632101	600000.00	E-PAYMENT	09-12-2019
3	Sri Raju Vachu Chavan	1976	326972551126	9740674676	Male	Vijaypur	Hanchanal LT	Vijaypur	586112	SC	89067451116	900000.00	E-PAYMENT	
4	Sri Dikram Ratnu Chavan	01-06-1976	401674117028	9964932140	Male	Vijaypur	Chandu nagar	Vijaypur	586103	Sc	89067451354	900000.00	E-PAYMENT	
5	Raghavendra B S	1982	308049884741		Male	Kalasha, Indrali	Udupi	Udupi	576101	GEN	4577001400001500	600000.00	E-PAYMENT	03-04-2020
6	Sathish S S/o R Shivaraju				Male	Chintamani Town		Chickkaballapur		ST		900000.00		
7	Rama Nayak s/o Govindanayak				Male	Gurukarara doddi	Kanakapura	Ramanagara		ST		900000.00		
8	Zubaida D/o Idinabba		429187612277		Female	Kuppepadav	Mangalore	Dakshina Kannada		GEN		600000		
9	Surekha W/o Purushottam		473311211634		Female	Boloor	Mangalore	Dakshina Kannada		GEN		585938		
10	Bipatumma				Female	Mularpatna	Bantwal	Dakshina Kannada		GEN		600000		
11	O.K Riyaz				Male	Kasaba Bengre	Mangalore	Dakshina Kannada		GEN		600000		

2019-20 Benificiary list

Sl No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share(Co
							Cental Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthapady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tolar Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, , Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Saikisan Ice Plant, , Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Mangaluru	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant 50 tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries,Bunder Road, Udupi Dist.	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of Ice-Plant -50 tonne capacity M/s Matsya Marine,Malpae,Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
	Total				**1317.75**	**493.20**	**285.92**	**207.28**	**878.55**
	Administrative cost @3%				8.57	8.57	8.57	0	0
	Grand Total				**1380.32**	**501.77**	**294.49**	**207.28**	**878.55**

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

(ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ)

ಪತ್ರ ಸಂ: ಮೀನಿ/ಬಿ.ಆರ್.ಎಸ್./ಎಲ್‌ಸಿಕ್ಯೂ/2021 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ,
3ನೇ ಮಹಡಿ, ಪೋಡಿಯಂ ಬ್ಲಾಕ್,
ವಿ.ವಿ.ಕೇಂದ್ರ,
ಬೆಂಗಳೂರು-560001, ದಿನಾಂಕ: 17/9/2021

ಇವರಿಗೆ

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೆ,

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂ.ಎಲ್.ಸಿ.ಕ್ಯೂ/1146/144ನೇಅ/2021/10ಅ/ಪ್ರ.ಸಂ.309/2021 ದಿನಾಂಕ:13.09.2021

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ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾನ್ಯ ವಿಧಾನ ಸಭಾ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರವನ್ನು ತಯಾರಿಸಿ ಸಿ.ಡಿಯಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ

ತಮ್ಮ ನಂಬುಗೆಯ

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1.	ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
2.	ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	1146
3.	ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	22.09.2021
4.	ಉತ್ತರಿಸಬೇಕಾದವರು	ಮಾನ್ಯ ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು
5.	ವಿಷಯ	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ವೆಚ್ಚದ ಕುರಿತು

ಅ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು? (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)

ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
2018-19	751.28	517.93	1269.21	1269.99
2019-20	683.605	640	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
ಒಟ್ಟು	2333.41	1779.5	4112.91	**3495.28**

ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ

ಆ. ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂದಿಸಿದಮತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯು 31.03.2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು, ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.

ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ.
ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು, ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.
ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

ಇ	ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರೆ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)	ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖ ನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಟ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ. ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ.(ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಿದೆ.) ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.

Ramachandra

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

17/09

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)
2.	Starred question No	1146
3.	Answering date	22.09.2021
4.	To be answered by	Hon. Minister for Fisheries, Ports and Inland Waterways
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.
A.	What is the amount released and spent under the Blue Revolution scheme during the last three years? (Give details along with beneficiary list)	Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years.

Rs. In Lakhs

Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred
2018-19	751.28	517.93	1269.21	1269.99
2019-20	683.605	640	1323.605	1323.605
2020-21	898.525	621.57	1520.095	901.685
Total	2333.41	1779.5	4112.91	3495.28

The beneficiary details are attached in the annexure provided in C.D.

B	What are the measures taken to give publicity for implementation of the Blue Revolution Scheme by the Government?	The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently being implemented in the State. The Fisheries Department is giving wide publicity to the Scheme through leaflets and newspapers, publications and workshops for implementation of the scheme in the state. The Fisheries Department has also started 24*7 helpline through which the public get the information required by them over phone.

2019-20 Beneficiary list

Sl No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share/Co
							Central Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthagady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tyler Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, , Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Sathsan Ice Plant, , Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Manjeshwara	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant 50 tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries, Bunder Road, Udupi Dist.	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of Ice-Plant -50 tonne capacity M/s M...sya Madhe, Malpe, Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
	Total				1371.75	493.20	285.92	207.28	878.55
	Administrative cost @3%				8.57	8.57	8.57	0	0
	Grand Total				1380.32	501.77	294.49	207.28	878.55

Assistance for purchase of 10 ton insulated Truck																
1	Haidar Mohammed, D,No.2-59A, Senarbettu, Amblamogaru.	22/07/1982	806931999870	9632923834	-NA-	Male	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	48720001000390	KARB0000487	800000.00	E Payment	21/03/2020
2	MS SM Marine Products, Mangalore	-NA-	7204009305	9632923834	-NA-	Male	Mangalore Bunder	Mangalore City	D.K	575001	Minorities	149000157000001	VIJB0001420	800000.00	E Payment	03-06-2020
3	Thajmal Fisheries, Mangalore	-NA-	9448394454	9632973834	-NA-	Male	Mangalore Bunder	Mangalore City	D.K	575001	Minorities	1394768000815	CNRB0001394	800000.00	E Payment	24/03/2020
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKERI	1957	8017 3817 2332	9480661131	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01132200074570		800000.00	E-Payment	15-02-2020
5	PRAVEENA KHARVIS/O PURUSHOTTAMA KHARVI.	1980	9414 1034 5580	9480121100	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001440		800000.00	E-Payment	21-03-2020
6	JANARDHANA KHARVI S/O NARAYANA KHARVI, BAHUDDUR	03-05-1964	3052 2349 3995	903672099	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001846		500000.00	E-Payment	19-03-2020
7	Navya Fisheries					Male	Udupi	Udupi	Udupi	576201	General	1339450000020	SYNB0000133	800000.00	E-Payment	14/02/2020
8	Dinesh K Suvarna			9008049054		Male	Udupi	Udupi	Udupi	576201	General	56077100023532	CORP0000017	800000.00	E-Payment	03-01-2020
9	Navashakti Fisheries					Male	Malpe		Udupi		General			800000.00		
10	Payarusab					Male	Ambalpadi	Malpe	Udupi		General			800000.00		
11	Bashasab					Male	Malpe		Udupi		General			800000.00		
12	Sonalikundur					Female	Sasthana		Udupi		General			1200000.00		
13	Fathima W/o Ibrahim					Female	Pandeswara	ore City cor	D.K		General			1200000.00		

81	[illegible] D/o Harikrishna				Female	Alevikodi	Byndoor	[illegible]		General			7500		
82	Savitri W/o Krishna Kharvi				Female	Alevikodi	Byndoor	Udupi		General			7500		
83	Lakshmi W/o Rama Kharvi				Female	Alevikodi	Byndoor	Udupi		General			7500		
84	Keshava Kharvi S/o Dhana Kharvi				Male	Paduvari	Byndoor	Udupi		General			7500		
85	Chandra Kharvi S/o Subbu Kharvi				Male	[illegible]	Byndoor	Udupi		General			7500		
86	Raghavendra S/o [illegible] Kharvi				Male	Alevikodi	Byndoor	Udupi		General			7500		
87	[illegible] S/o [illegible] Kharvi				Male		Uppunda	Udupi		General			7500		
88	[illegible] D/o Govinda Kharvi				Female	Alevikodi	Byndoor	Udupi		General			7500		
89	Ganapathi S/o Dhana Kharvi				Male		Uppunda	Udupi		General			7500		
90	Ganesh S/o Ganapathi Kharvi				Male	Alevikodi	Byndoor	Udupi		General			7500		
91	Venkataramana S/o Manja				Male		Uppunda	Udupi		General			7500		
92	[illegible] S/o Rama Kharvi				Male		Uppunda	Udupi		General			7500		

Annexure-2

Financial year-2019-20:	2018-19
Scheme Name:	Blue revolution
Component Name:	Bivalve Culture
Sub Component:	
State:	Karnataka
District:	Udupi
Taluk:	Udupi

Sl.No	Farmer Name	Year of Birth	Aadhaar No.	Phone/Mobile No.	Gender M/F	Village Name	Panchayat Name	Block/Mandal/Sub District Name	Pincode	Farmers Category SC/ST/OBC/Gen	Survey Number	Bank A/C Number	Amount Rs	Fund Transfer mode	Transaction Date
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	1977	802376217140	9448547529	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana A/c no 520101069019815 CORP0000179	12000	e-payment	03-10-2019
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	1985	275995756318	9902863732	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1402500101928601 KARB0000140	12000	e-payment	03-10-2019
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devaraball, Koni, Kundapura	1987	297645813207	9845943030	FEMALE	MOORURU	KONI	KUNDAP	576217	GENERAL		SYNDICATE BANK KOTESHWARA 01492210016138 SYNB0000149	18000	e-payment	03-10-2019
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	1986	432134508442	9945119183	MALE	IRODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 520291017514891 CORP0000179	12000	e-payment	03-10-2019
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sastana, Udupi.	1997	927800617837	9620763765	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		SYNDICATE BANK SALIGRAMA 01312210022734 SYNB0000131	12000	e-payment	03-10-2019
6	ROHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukere, Saligrama, Udupi District.	1987	210403689862	9916302327	MALE	KODI	KODIKANYANA	UDUPI	576225	GENERAL		Karnataka Bank, Branch Chithrapady 1372500100879301 KARB0000137	12000	e-payment	03-10-2019
7	SUDEENA S/O Bachcha Poojary,Near Sri Mahasatammanavar Temple, Kodikanyana, Sasthana, Udupi.	1989	511548990230	9742664331	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1372500100965201 KARB0000137	12000	e-payment	03-10-2019
8	GIRIJAW/O Raghu, Erujjimane, Kodikanyana, Udupi.	1976	927113512741	9980207675	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 1592250005383 SYNB0000159	18000	e-payment	03-10-2019
9	DEEPA M.D/O Mahabala Poojary, "Gange Gowri Nilaya", Manoor Post, Udupi.	1988	671641853997	7760296494	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		SYNDICATE BANK, BRANCH Manipal 02322210041859 SYNB0000232	18000	e-payment	03-10-2019
10	SHANKAR K S/O Govinda Poojary, H.No. 35,Kodikanyana, Sasthana, Udupi District.	1971	243770883350	9980207675	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100868601 KARB0000137	12000	e-payment	03-10-2019
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodi , Udupi District	1977	584158241498	9448811175	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		CORPORATION BANK, BRANCH Kotathattu 163800101002769 CORP0001638	12000	e-payment	03-10-2019
12	CHIKKAMMA W/O Heriya Poojary, Kodikanyana, Kodi , Udupi District		830884981041	7829613854	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 017900101016544 CORP0000179	18000	e-payment	03-10-2019

Sl.No	Name of the Benificiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

Assistance for Purchase of Inland Craft and Gear

Sl.No	Farmer name	year of birth	Adhaar No	Mobile no	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Bank A/c Number	Amount RS (Unit cost)	Fund Transfer Mode	Transaction Date
1	Ravindra C R, S/o. Ramaiah, Chikkarasinakere	05-10-1972	8060 9209 7665	9964018256	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	SBI 64037370166	60000.00	E-PAYMENT	21/03/2020
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Maddur	01-01-1987	6727 1434 7220	9740952206	F	K.G.Koppalu	Maddur	MANDYA	571425	GEN	VijBank 127801191000	40000.00	E-PAYMENT	24/03/2020
3	Basavaraju S/o Basavaiah, Malavalli	01-01-1975	243726614916	7899541919	M	Malavalli	Malavalli	MANDYA	571430	GEN	Syn 16082200055	40000.00	E-PAYMENT	23-03-2020
4	Chandrashekar N.S, S/o Swami, Nittooru	01-01-1963	253839148366	6746858954	M	Nittooru	Malavalli	MANDYA	5711421	GEN	SBI 38905340744	40000.00	E-PAYMENT	23-03-2020
5	Ravi D K S/o Kalaiah, Doddachikkanahalli Village.	22/02/1981	7450 4213 7677	9845709909	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	141701502890	40000.00	E-PAYMENT	19-03-2020
6	Nirmala w/o Krishnappa	1905	210112572260	9901983288	Female	channasandra,Bengalore east	BBMP	South	560043	GEN	114200101002934	40000.00	E-PAYMENT	14-02-2020
7	Ganga meenugara sahakara sangha	-	-	7829294301		Bellikalli	BBMP	South	560018	GEN	619004503417	40000.00	E-PAYMENT	14-02-2020
8	Mary Angela w/o Alexandra	1976	501880797872	7760016566	Female	Begur	BBMP	South	560068	GEN	437101118814	40000.00	E-PAYMENT	03-03-2020
9	Geetha w/o Hanumanthareddy	1971	667787668735	9741052886	Female	Kunchigarapalya Bangalore south	Kagglipura	South	560082	GEN	64164419053	40000.00	E-PAYMENT	03-03-2020
10	Luxmidevamma w/o Puttarudraiah	1966	734896606808	7411193336	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	54022573124	40000.00	E-PAYMENT	13-03-2020
11	Maria meenu garara sahakara sangha		-	8762965592	-	Rachenahalli, Bangalore East	BBMP	South	560077	GEN	619070004703	40000.00	E-PAYMENT	12-03-2020
12	Vinodha w/o Chandra	1982	393744378283	9449611664	Female	Kagglipura Bangalore South	Kagglipura	South	560082	GEN	52209126056	40000.00	E-PAYMENT	21-03-2020
13	Yellamma Muneshwara meenugarara sahakara sangha	-	-	9972240200	-	Jakkasandra Bangalore south	BBMP	South	560034	GEN	119002336087	40000.00	E-PAYMENT	21-03-2020
14	Nagabhushan s/o Shivanna	1971	960967368820	9449611664	Male	Kagglipura Bangalore South	Kagglipura	South	560082	SC-	4822600001195	60000.00	E-PAYMENT	21-03-2020
15	Srinivas s/o Govindappa	1985	495703553806	9686338343	Male	Kagglipura Bangalore South	Kagglipura	South	560082	ST	50464452550	60000.00	E-PAYMENT	21-03-2020
16	Varadaraju s/o Sampangiramaiah				Male		A Medehalli	North		GEN		40000.00	E-PAYMENT	
17	Sri Ganga parameshwari Meenugarara sahakara sangha Anekal				Male		Anekal	North		GEN		40000.00	E-PAYMENT	
18	Hindulida Matu alpasankytha meenu utpanna mattu marata garara sahakara sangha				Male		BBMP	North		GEN		40000.00	E-PAYMENT	10-03-2020
19	H C Shanmugha s/o H C Chikkashamanna	1960	317398809086	9448620688	Male	K R Badavane	Hosakote	Hosakote	562114	General	31561228018	40000.00	E-PAYMENT	20-02-2020
20	Shyla w/o Shivakumar H S	1962	766750848752	7353800333	Female	Hosakote	Hosakote	Hosakote	562114	General	138401011005905	40000.00	E-PAYMENT	20-02-2020
21	Padmamma	1966	9273 5443 1792	84538 64682	Female	Dodda maluru	Doddamaluru	Channa patna	562160	GEN	313338342384	40000.00	E-PAYMENT	21/3/2020
22	Venkataramappa	1963	364532180775	9448321186	Male	Seepura	Vemgal	Kolar	563101	General	4242000100085100	40000.00	E-PAYMENT	10-03-2020

Sl. No	Name of the beneficiary	Year of Birth	Adhar No	Phone/ Mobile No	Email ID	Gender Male/ Female	Village Name	Panchayat Name	Block, Mundal, Sub-District Name	Pincode	Farmaer Category SC/ ST/ OBC/ General	Khatha Pata Survey No	Bank A/c Number 16 digit Number	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Sarojamma w/o Srinivasan	1964	923133629897	9148424226	-	Female	Malagala Bangâlore	BBMP	South	560091	OBC	-	74057236906	400000.00	RTGS	01-02-2020
2	Chaithra H M w/o Chandrashekar	1991	405847221088	9845451736	-	Female	Srikanteshwaranagar Bangalore	BBMP	South	560096	OBC	-	796101026375	400000.00	RTGS	12-03-2020
3	Raveena W/O Lohith	1994	289151931048	8050649549	-	Female	Nagarbhavi Bangalore south	BBMP	South	562132	OBC	-	54056607485	400000.00	RTGS	21-03-2020
4	Arunkumari K.w/o Lohith kumar	1992	377858687886	8123459531	-	Female	Mylsandra Bangalore South	BBMP	South	560059	OBC	-	436101035521	400000.00	RTGS	21-03-2020
5	Srikanth s/o Chinnaramaiah					Male	Girinagara	BBMP						400000.00		
6	Asha w/o Kishore					Female	Andarahalli	BBMP						400000.00		
7	V Jagannath					Male	Magadi Road	BBMP						400000.00		
8	Dheeresh Naik S/o Shankar Nayak					Male	Saraswathi Nagar		Davangere		SC			600000.00		
9	Renuka					Female	Avaragere		Davangere		Women			600000.00		
10	Ashoka					Male	Angahalli		Udupi		SC			595032.00		

199	Malika W/o Janardhana Kharvi, Chowki Mane, Gangabailu, Koderi, Kirimanjeshwara, Kundapura	1969	6754 1783 1552	8105024766	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4034	4222500101752401	59758.00	e-payment	15-02-2020
200	Durgi W/o Venkatesh Kharvi, kenne Mane, Koderi, Kirimanjeshwara, Kundapura	1960	6879 0975 3418	9964000892	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4045	4222500101761101	59758.00	e-payment	15-07-2020
201	Janaki W/o Shesha Kharvi, Mandakki Mane, Maddal, Uppunda, Kundapura	1973	6282 7387 1884	——	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576237	GENERAL	IND-KA-03-MO-4049	3678101005510	59758.00	e-payment	15-02-2020
207	Someshekar S/o Nagesh Kharvi, Hedimane, Maddal, Uppunda, Kundapura	09-10-1978	6972 0018 8338	9916570417	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4051	110601011003670	39838.00	e-payment	15-02-2020
203	Thimmappa S/o Ageppa Kharvi, Jeddina Mane, Kerkikal, Uppunda, Kundapura	1987	7128 7850 1814	9918752606	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4055	110608591000012	22551.00	e-payment	15-02-2020
204	Rama Poojary S/o Laxmana Poojary, Near Church, Kedi Road, Hangalur, Kundapura	1978	2101 5483 4858	9448912169	NA	MALE	HANGLUR	HANGLUR	KUNDAPURA	576217	GENERAL	IND-KA-03-MO-3999	3212500100577501	48000.00	e-payment	15-02-2020
205	Sarasvati Salian D/o Jallu Ameen, Padukere Udupi Dist	1979	949255998393	8105134940	NA	FEMALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4828	State Bank of India, A/C No.86096088269 SBIN	67205.00	e-payment	31-10-2019
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	1984	717008246050	8105134940	NA	FEMALE	KOLA	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4827	Corporation Bank, A/C No:001700101015480 CORP0000017	67205.00	e-payment	31-10-2019
207	Roopesh S/o Thoggu Salian,Uchchila Udupi Dist	1986	550429038918	9611980009	NA	MALE	UCHILA	KAPU	UDUPI	574117	GENERAL	IND-KA-02 MO-4839	Vijay Bank , VIJB0001210 A/C No:121001010009257	44804.00	e-payment	31-10-2019
208	Shashidhar Kundar S/O Tukru Salian, Kote Katapadi Udupi Dist	1980	984458445938	9743287991	NA	MALE	KATAPADI	KAPU	UDUPI	574105	GENERAL	IND-KA-02 MO-4841	Canara Bank IFSC-CNRB0003833 A/c.No.3833101000327	44804.00	e-payment	31-10-2019
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	1995	988077372084	7259134112	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4860	Corporation Bank, A/C No 001700101020291 CORP0000017	44804.00	e-payment	31-10-2019
210	Vittal Kundar S/O Sanjeev Bangera, Padukere , Malpe, Udupi	1970	637771689050	9900791022	NA	MALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4838	Corporation Bank, CORP0000017 A/C No:001702101000945	44804.00	e-payment	31-10-2019
211	Santosh Kumar S/o Krishna Suvarna, Kodavooru, Udupi Dist	1984	577440606218	9964586579	NA	MALE	THENKANIDIYOOR	KODAVOOR	UDUPI	576106	GENERAL	IND-KA-02 MO-4859	Canara Bank A/C No 0656101033204 ICNRB0000656	48000.00	e-payment	31-10-2019
212	Leela W/O Ramesh Suvarna, Kapu Udupi Dist	1965	733842559601	9740891525	NA	FEMALE	KAPU PADU	KAPU UDUPI	UDUPI	574106	GENERAL	IND-KA-02 MO-4872	Corporation Bank, A/C No 023800101028676 CORP0000238	67205.00	e-payment	31-10-2019
213	Jeevan P Salian S/o Purushotham Suvarna, Hejamadi Udupi Dist	1980	791632207031	9964427346	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4837	Mahalaxmi Co-Operative Bank Ltd. A/C No:SB/GEN(SB)/4882 IFSC Code.IBKL0186MCS	48000.00	e-payment	31-10-2019
214	Dhananjaya I Suvarna S/o Laxman Kotian , Kapu Udupi Dist	1973	980848642723	9741157808	NA	MALE	KAPU PADU	KAPU	UDUPI	574106	GENERAL	IND-KA-02 MO-4843	Vijaya Bank, A/C No:111601011002525 VIJB0001116	44804.00	e-payment	31-10-2019
215	Ratnakar C. Suvarna S/O Laxman Kotian, Kapu Udupi Dist	1972	252253344142	9964278594	NA	MALE	KAPU PADU	KAPU	UDUPI	572104	GENERAL	IND-KA-02 MO-4840	Corporation Bank, A/C No 023800101026004 CORP0000238	44804.00	e-payment	31-10-2019
216	Madhava Kotian S/O Nadhu Kundar,Hangar Katte, Udupi.	1969	498332575831	8970889235	NA	MALE	HANGARKATTE	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02 MO-4861	Syndicate Bank, A/C No 01892200039153 SYNB0000189	48000.00	e-payment	31-10-2019
217	Sundar Tingalaya S/O Sommappa Saltan,Kola Malpe Udupi Dist	1952	453465013440	7355629759	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4883	State Bank of India A/C No.10313453204 SBIN0008032	44804.00	e-payment	31-10-2019
218	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	1953	608500495376	9880880223	NA	MALE	KAUP PADU	KAUP	UDUPI	576247	GENERAL	IND-KA-02 MO-4844	Corporation Bank, A/C No:023800101025276 CORP0000238	44804.00	e-payment	31-10-2019
219	Nityananda Kotian S/O Chongla Kundar, Badanidiyooru, Udupi Dist	1991	824314428601	9164589399	NA	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02 MO-4879	Canara Bank, A/C No: 0760101011669 CNRB0000760	48000.00	e-payment	31-10-2019
220	Kishor Ameen S/O Sheena Suvarna,Udyavara, Udupi	1980	735859065661	9449307544	NA	MALE	UDYAVARA	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02 MO-4831	Syndicate Bank, A/C No:01602200034206 SYNB0000160	44804.00	e-payment	31-10-2019
221	Sukumar S/o Gangadhar karkera, Hejamadi Udupi Dist	1990	932148931008	7353871438	NA	MALE	HEJAMADI	KODI	UDUPI	574108	GENERAL	IND-KA-02 MO-4874	Syndicate Bank, A/C No:01382200090871 SYNB0000138	38079.00	e-payment	31-10-2019
222	Vijaya Kharvi D/o Chooda Kharvi , Kodibengri	1987	619082832587	8495960461	NA	FEMALE	KODI	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02 MO-4907	Vijaya Bank, A/C 101601011000713 VIJB0001016	72000.00	e-payment	31-10-2019
223	Divakar,S,Mendan S/O Shankar Suvarna Kadekar, Padukere Udupi Dist	1987	416848947987	9964992031	NA	MALE	KADEKAR	PADUKERE	UDUPI	576108	GENERAL	IND-KA-02 MO-4886	UCO Bank, A/C No:29120110010228 UCBA0002912	44804.00	e-payment	31-10-2019
224	Shanta Suvarna W/O D. Narayana Kotian, Kapu, Udupi	1956	553350811601	8951024128	NA	FEMALE	KAPU PADU	PADU	UDUPI	574105	GENERAL	IND-KA-02 MO-4930	Syndicate Bank, A/C No:01252200032311 SYNB0000125	72000.00	e-payment	31-10-2019
225	Harsha K B S/O Bolu bangera,Kodi Udupi Dist	1987	755009305953	9972993675	NA	MALE	KODI	KODI KANYANA	UDUPI	576226	GENERAL	IND-KA-02 MO-4878	Corporation Bank, A/C No-017900101008649 CORP0000179	44804.00	e-payment	31-10-2019
226	Santosh Kanchan S/o Achutta Kundar Karpundalu Udupi Dist	1984	835114179204	9164525128	NA	MALE	UUYARAGOLI	KAUP	UDUPI	574106	GENERAL	IND-KA-02 MO-4946	Corporation Bank, A/C No 520101018878012 CORP0000238	48000.00	e-payment	31-10-2019
227	Suresh K Kundar S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	1977	893125526535	9740955798	NA	MALPE	MATTU	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02 MO-4880	Canara Bank, A/C No 3833101000464 CNRB0003833	48000.00	e-payment	31-10-2019
228	Chandrashekhara Kharvi S/O Annappa Kharvi,Kodibengri Udupi Dist	1967	461102472513	8050136708	NA	MALE	KODI BENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4985	Syndicate Bank, A/C No:01802200028823 SYNB0000180	19000.00	e-payment	31-10-2019
229	Santosh G Ameen S/o Guruva Bangera Kodibengre Udupi Dist	1977	284205808839		NA	MALE	KODIBENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4925	Syndicate Bank, A/C No:01892200032295 SYNB0000189	48000.00	e-payment	31-10-2019
230	Mohandas Tingalaya S/O Raghu Tingalaya , Hejamadi Kodi Udupi Dist	1970	227468622734	8861500255	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4993	Syndicate Bank, A/C No:01572200021056 SYNB0000157	39838.00	e-payment	31-10-2019

155	K.Jagannath, S/O. Monappa Shettigar, Panambur, Mangaluru	05-11-1975	-419667278414	8971399273	-NA-	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-36888 17-06-2018	4872500101819200KARB00 00487	46500.00	E Payment	10-10-2019
156	Lalitha Mendon, Sasihithlu, Mangaluru	21-05-1970	773147963535	9902170661	-NA-	F	Sasihithlu	Haleangadi	D.K	574146	OBC	IND-KA-01-MO-38398 14-06-2019	520100037862748 CORP0000177	63300.00	E Payment	10-10-2019
157	Dinanath K Kanchan, S/O L Kutti Salyan, Sasihithlu, Mangaluru,	01-01-1964	314375665840	9972723049	-NA-	M	Sasihithlu	Haleyangadi	D.K	574146	OBC	IND-KA-01-MO-30008 29-11-2017	125301000008460	39834.00	E Payment	23-12-2019
158	Jameela Hadros, W/O Mohd. Hadros, Sandspit Bengre, Mangaluru	01-01-1966	772411286267	8453370288	-NA-	F	City Corp	MCC	D.K	575011	Minority	IND-KA-01-MO-38958 25-10-2019	143501011002901 VIJB0001435	65400.00	E Payment	23-12-2019
159	Shivaraj Kharvi S/o Rama Kharvi	07-10-1988	3908 4449 7561	8147744257	NA	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-3930	75537900100806501	44804.00	e-payment	31-10-2019
160	Sharada W/o Sukra Kharvi	1979	7320 9021 6372	9449353807	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3919	012500102090001	67305.00	e-payment	31-10-2019
161	Vishalakshi W/o Tharanatha Kharvi	04-07-1983	8915 4177 0458	9611960009	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3926	8678101008350	67205.00	e-payment	31-10-2019
162	Rama Kharvi S/o Rukma Kharvi	1980	9440 8218 7149	9535476305	NA	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-3938	75537900100994501	44804.00	e-payment	31-10-2019
163	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura		3408 8104 1263	7026307241	NA	MALE	NAVUNDA	NAVUNDA	BYNDOOR		GENERAL	IND-KA-03-MO-3939	110801011004170	48000.00	e-payment	31-10-2019
164	Mari W/o Late Soma Kharvi, Kajtane House, Tharapathi, Paduvari, Kundapura	1989	7288 7076 3829	9964718050	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3942	8012500101077401	67305.00	e-payment	31-10-2019
165	Girish Kharvi S/o Vasu Kharvi, Badimane, Kodikal, Uppunda, Kundapura	1994	8063 6061 6311	9964360508	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3951	8678101008038	48000.00	e-payment	31-10-2019
166	Sadiq Hassan S/o Abdul Kadir, Nakhuda Mohalla, Shiroor, Kundapura	1973	7326 1511 0289	9986308115	NA	MALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3983	01742200100295	41800.00	e-payment	31-10-2019
167	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	01-01-1960	4087 3944 8836	8095251826	NA	MALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3952	01740000036654	30320.00	e-payment	31-10-2019
168	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura	05-06-1971	4086 4961 5641	—	NA	FEMALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3965	7352500100482101	80480.00	e-payment	31-10-2019
169	Sunil S/o Badu Kharvi, Chandu Mane, Alvekodi, Tharapathi, Uppunda, Kundapura	01-01-1989	6441 4428 7735	9480851920	NA	MALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3971	8012500103448701	44400.00	e-payment	31-10-2019
170	Macha Kharvi S/o Manja Kharvi, Murdeshwara Karani Mane, Janatha Colony, Uppunda, Kundapura	01-01-1950	4845 3019 3534	9632957284	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3955	8678101007785	15304.00	e-payment	31-10-2019
171	Dhananjaya S/o Naga Kharvi, Balin Mane, Madikal, Uppunda, Kundapura	1991	3082 4141 8821	8694922116	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3966	8012500101704301	44400.00	e-payment	31-10-2019
172	Thara D/o Narayana Kharvi, Kanchagodu, Gujjadi, Kundapura	01-01-1982	6157 1173 8636	9035575821	NA	FEMALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-4002	02802300019138	59758.00	e-payment	31-10-2019
173	Sharada W/o Krishna Kharvi, Santada Baglu, Fisheries Colony, Uppunda, Kundapura	1982	2437 6725 8715	9448334522	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4007	8012500102107301	59758.00	e-payment	31-10-2019
174	Ayathi W/o Madeva Mogera, Alvegadde, Shiroor, Kundapura	01-01-1988	2666 4880 3487	8880568812	NA	FEMALE	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MO-4017	152601011002080 1	59758.00	e-payment	31-10-2019
175	Mahesh Kharvi S/o Narayana Kharvi, Vishnu murthi Nilaya, Kanchagodu, Kundapura	1982	2975 8648 1894	9611849958	NA	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-4027	02802300021019	39838.00	e-payment	31-10-2019
176	Parvathi W/o Nagaraj Kharvi, Chandumane, Alvekodi, Paduvari Village, Kundapura	1988	2427 5316 7187	—	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4015	8012500101871801	58758.00	e-payment	31-10-2019
177	Susheela Kharvi W/o Durga Kharvi, Kattane Mane, Maravanthe, Kundapura	1974	8396 4574 8072	9964892031	NA	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4021	02802290002280	59758.00	e-payment	31-10-2019
178	Pramila W/o Chandra D Kharvi, Doddamane, Koderi, Kirimanjeshwara, Kundapura	1986	3585 2717 0297	—	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4036	4222500101109801	59758.00	e-payment	31-10-2019
179	Damodar S/o Sirna Kharvi, Buddivanthera Mane, Madikal, Uppunda, Kundapura	1989	8162 8836 2717	9986333022	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4019	8012500102088801	39838.00	e-payment	31-10-2019
180	Ganesh S/o Shesha Kharvi, Sannamane, Madikal, Uppunda, Kundapura	1987	3276 2871 4952	9844290468	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4021	8012500102417601	39838.00	e-payment	31-10-2019
181	Laxmi W/o Narayana Kharvi, Bedi Mane, Koderi, Kirimanjeshwara, Kundapura	01-01-1959	4326 7487 0402	9964868053	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4035	4222500101728001	59754.00	e-payment	31-10-2019
182	Jayamma W/o Manjunatha Kharvi, Chalumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	1983	9289 9776 7007	8148726700	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4008	4222500101688001	59758.00	e-payment	31-10-2019
183	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	1962	7405 8968 7787	9900476800	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4016	110801011005484	59754.00	e-payment	31-10-2019
184	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	15-08-1992	3117 5455 4566	8884928453	NA	MALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4048	4222500101268901	39838.00	e-payment	31-10-2019
185	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	1955	6639 7817 7964	9611927529	NA	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4013	4222500101710301	59758.00	e-payment	31-10-2019
186	Susheela Kharvi W/o Sheshagiri Kharvi, Kuppanamane, Maravanthe, Kundapura	1984	7349 9822 1718	—	NA	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4038	01732200018302	59754.00	e-payment	31-10-2019
187	Shankar Kharvi S/o Ganapa Kharvi, Vasthara Mane, Maravanthe, Kundapura	03-07-1978	8197 6618 3306	9880798327	NA	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4022	4222500101313601	39838.00	e-payment	31-10-2019
188	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Alvekodi, Paduvari, Kundapura	06-04-1987	8295 2437 7104	9611282788	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576233	GENERAL	IND-KA-03-MO-4044	01222230000923	39838.00	e-payment	31-10-2019
189	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	1989	8555 6717 7585	9739111495	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4030	7392500100633201	39838.00	e-payment	31-10-2019
190	Ganga W/o Subradu, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	1972	7923 3581 1751	9845818001	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4043	110801011005568	59754.00	e-payment	31-10-2019
191	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	01-06-1972	4640 6279 8747	9739110820	NA	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4041	4222500101434301	59754.00	e-payment	31-10-2019
192	Padmavathi W/o Suryakanth, Sannamane, Madikal, Uppunda, Kundapura	1983	2875 1039 7631	—	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4029	8012500101814301	59758.00	e-payment	31-10-2019
193	Devi W/o Babu Kharvi, Kanjane Mane, Janatha Colony, Uppunda, Kundapura	1977	5894 0010 2801	8549054005	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4018	8012500102132701	59758.00	e-payment	31-10-2019
194	Savithri W/o Shridhar, Doddathammana Mane, Alvekodi, Paduvari, Kundapura	1984	5993 4199 6013	9886497381	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4050	104101011002500	59758.00	e-payment	31-10-2019
195	Chandravathi W/o Shridhar Kharvi, Alvekodi, Tharapathi, Uppunda, Kundapura	1989	8346 4085 4364	9741296043	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4033	104101011003784	59758.00	e-payment	31-10-2019
196	Santhosh S/o Manjunatha Kharvi, Chandumane, Alvekodi, Paduvari, Kundapura	1993	8256 8888 8842	8073405139	NA	MALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4047	8012500102458401	39838.00	e-payment	31-10-2019
197	Jagadish S/o Manja Kharvi, Hadimane, Madikal, Uppunda, Kundapura	1991	9139 2633 5674	—	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4040	8012500102034001	39838.00	e-payment	31-10-2019
198	Savithri W/o Narayana Kharvi, Ingane Mane, Madikal, Uppunda, Kundapura	1989	4040 2854 5936	9739072208	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576233	GENERAL	IND-KA-03-MO-4042	8012500102329301	59758.00	e-payment	15-02-2020

120	Chetresh, S/O Gangadhar Puthran, Idya, Surathkal, Mangaluru	01-01-1995	206174108488	9741789615	-NA-	M	Surathkal	Mangaluru MCC	D.K	575014	OBC	IND-KA-01-MO-3851& 28-06-2019	0634101710173 CNRB0000634	43600.00	E Payment	10-10-2019
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru.	20-04-1984	599370001584	9964324237	-NA-	M	Kasba Bengre	Mangaluru MCC	D.K	575013	minority	IND-KA-01-MO-3846& 28-06-2019	89108420706 KVGB0005209	47200.00	E Payment	10-10-2019
122	Samnna, W/O. Janudhin Ullala, Mangaluru	01-01-1996	584176496987	7353449489	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3840& 14-06-2019	20404521506S BIN0003669	65400.00	E Payment	10-10-2019
123	Mohammed Touseef, Ullala, S/O. U.P.Khadar, Senareberu, Ullala	01-01-1992	278470578526	9620934258	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3534& 21-08-2017	01201010000445 IBKL0078MCC	45710.00	E Payment	10-10-2019
124	Abudl Razak, S/O. Late.Moiddin, Ullala, Mangaluru	01-01-1970	326670882470	9880176481	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3461& 16-06-2017	01472200085228 SYNB0000147	48000.00	E Payment	10-10-2019
125	Dhanapal, S/O.Late.Madava Puthran, Surathkal, Mangaluru	07-06-1974	812159881570	9880337462	-NA-	M	Surathkal	Mangaluru MCC	D.K	575014	OBC	IND-KA-01-MO-3707& 23-07-2018	0880101026074 CNRB0000880	40846.00	E Payment	10-10-2019
126	Yashpal S/O. Nagesh Kotian, Chitrapura, Mangaluru.	01-01-1971	770648068175	9972175208	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3480& 30-06-2017	520101013576506 CORP0000176	48000.00	E Payment	10-10-2019
127	Ginja, W/O Shivappa Karkera, Kulai, Mangaluru	01-01-1952	899906936869	9242285693	-NA-	F	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3479& 30-06-2017	520101013596132 CORP0000176	72000.00	E Payment	10-10-2019
128	Manoj Kumar S/o.Surendra Karkera, Chitrapura, Mangaluru	01 01 1975	859701520589	9900404355	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3645& 19-02-2018	2619101012866 CNRB0002619	46500.00	E Payment	10-10-2019
129	Shamsundar, S/O. Ramachandra, Someshwar, Mangaluru	04-04-1979	942314471115	8746943493	-NA-	M	Someshwara	Someshwara	D.K	575023	OBC	IND-KA-01-MO-3537& 28-08-2017	69925001003843O1KARB0000699	42100.00	E Payment	10-10-2019
130	Anish Kumar, S/O.Ram Amin, Meenakalya, Panambur, Mangaluru	04-04-1989	950124572628	9844915697	-NA-	M	Meenakalya	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3490& 05-07-2017	0520101013634311 CORP0000176	48000.00	E Payment	10-10-2019
131	Prameela, W/O. Gourishankar, Bappanadu, Mangaluru	13-07-1965	6522387836489	9632849066	-NA-	F	Bappanadu	Mulky	D.K	574154	OBC	IND-KA-01-MO-3541& 28-08-2017	0613101034559 CNRB0000613	59758.00	E Payment	10-10-2019
132	Babita Suvarna, W/O. Rukkappa Karkera, Lachil, Mangaluru	12-02-1978	762304982596	9900737979	-NA-	F	Sasihithlu	Haleangadi	D.K	574146	OBC	IND-KA-01-MO-3704& 23-07-2018	520101037863319 CORP0000177	61268.00	E Payment	10-10-2019
133	Juber U.B., S/O Late:Abbas, Ullala, Mangaluru	01-01-1955	215009543786	9343340410	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3751& 06-10-2018	086010100011429 ANDB0000860	34375.00	E Payment	10-10-2019
134	Mohammed Toufeeq, S/O. Hammabba, Ullala, Mangaluru	15-02-1991	904882925203	9916314495	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3691& 21-06-2018	20404515730 SBIN0003669	46500.00	E Payment	10-10-2019
135	Suresh Kharvi, S/O. Late:Krishna Kharvi, Sandspit Bengre, Mangaluru	01-01-1958	666620114520	7795344265	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3797& 02-01-2019	0610101113065 CNRB0000610	46500.00	E Payment	10-10-2019
136	Kashinath Kharvi, S/O.Ramachandra Kharvi, Sandspit bengre, Mangaluru	01-01-1980	693270407736	8710895093	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3552& 06-09-2017	01902010033523 SYNB0000104	46500.00	E Payment	10-10-2019
137	Manoj, S/O. Vishwanath, Someshwara, Mangaluru	25-05-1979	552385323452	9845201062	-NA-	M	Someshwara	Someshwara	D.K	575027	OBC	IND-KA-01-MO-3638& 30-01-2018	3059101002427 CNRB0003059	46500.00	E Payment	10-10-2019
138	Chayabba Irfan, S/O. Mohammed, Ullala, Mangaluru.	31-12-1987	328039909550	9986821160	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3643& 16-02-2018	01201010004455 IBKL0078MOC	46500.00	E Payment	10-10-2019
139	Umesh Karkera, S/O. Late.Chandu Puthran, Hosabettu, Mangaluru	01-01-1963	584737279185	8722339159	-NA-	M	Hosabettu	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3624& 27-12-2017	844810110000316 BKID0008448	45710.00	E Payment	10-10-2019
140	Ashok Kundar, S/O. Thimmappa Salian, Meenakalya, Mangaluru	07-06-1976	697905303814	9663939064	-NA-	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3680& 01-06-2018	17600101017436 CORP0000176	44700.00	E Payment	10-10-2019
141	Hemanth, S/O. Sunder Salian, Kulai, Mangaluru	01-01-1971	698914834868	9880114391	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3470& 27-06-2017	01572200028500 SYNB0000157	48000.00	E Payment	10-10-2019
142	Radha W/O. Harischandra Suvarna, Balkampady, Mangaluru	02-04-1965	980743207153	8183985089	-NA-	F	Balkampady	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3679& 01-06-2018	120301011000814 VIJB0001203	68566.00	E Payment	10-10-2019
143	Nithin, S/O Chandrahasa Bangera, Kulai, Mangaluru	12-07-1984	223926186611	8618884372	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3687& 12-06-2018	321263551595 BIN0002249	46500.00	E Payment	10-10-2019
144	Austin Vijayakumar, S/O. Late.Daniel, Vasanthnagar, Marol, Mangaluru	30-06-1958	838730877619	9448163713	-NA-	M	Kulashekhara	Mangaluru MCC	D.K	575005	minority	IND-KA-01-MO-3615& 12-12-2017	3623000102074305 PUNB0362300	48000.00	E Payment	10-10-2019
145	Ramesh Puthran, S/O. Gangayya Mendon, Kulai, Mangaluru	01-01-1952	225152252322	9591808827	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3474& 28-06-2017	3510500037631 BCBM0000036	48000.00	E Payment	10-10-2019
146	Jayan Bangera, S/O. Dasa Puthran, Ullala, Mangaluru	21-05-1980	623640310435	8722233587	-NA-	M	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-3540& 28-08-2017	32968561719 SBIN0003669	45710.00	E Payment	10-10-2019
147	Ananda, S/O. Kunhe Poojari, Panambur, Mangaluru	05-05-1961	617765489674	8710837944	-NA-	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3476& 28-06-2017	844010110005202 BKID0008440	48000.00	E Payment	10-10-2019
148	Ashika, D/O. Abdul Razak, Ullala, Mangaluru	01-01-1995	410774973368	8050011135	-NA-	F	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-3472& 27-06-2017	12010100004437 IBKL0078MOC	67050.00	E Payment	10-10-2019
149	Amith Kumar, S/O. Nagesh Karkera, Sandspit Bengre, Mangaluru	14-01-1983	395272232874	8095889075	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3536& 28-08-2017	314000101000503 CORP0003140	44700.00	E Payment	10-10-2019
150	Lathesh Puthran, S/O. Late:Bhaskar Mandan, Sandspit Bengre, Mangaluru	28-04-1977	766480208254	8660083228	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3818 & 01-04-2019	01902010007503 SYNB0000104	40846.00	E Payment	10-10-2019
151	Bharatesh S. Sriyan, S/O. Sundar Bangera, Kulai, Manglore	10-04-1981	964378303092	9986550432	-NA-	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3686& 06-06-2018	20039576593 SBIN0002249	46500.00	E Payment	10-10-2019
152	Rashmitha, D/O. Purushottama, Kulai, Mangaluru.	28-01-2000	864237768385	8183806491	-NA-	F	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3706& 23-07-2018	3567924889 CBIN0281778	61268.00	E Payment	10-10-2019
153	Srinath, S/O. Anada Meenadi, Kinya, Mangaluru	13-07-1987	376051642917	8431470067	-NA-	M	Kinya	Kinya	D.K	575023	OBC	IND-KA-01-MO-3556& 21-09-2017	1472200144923 SYNB0000147	42100.00	E Payment	10-10-2019
154	Fathimathul Sabeena, D/O Abdul Latheef, Ullala, Mangaluru	11-04-1997	779552597253	9611821061	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3724& 07-08-2018	114900101003302 CORP0001149	71850.00	E Payment	10-10-2019

64	MANJU SUBRAY AMBIGA	01-01-1960	362946874500	9481374838	NA	M	ALLANKI	GERUSOPPA	HONNAVAR	581335	OBC	NA	17101531681	15312.00	NEFT	29-08-2019
65	Vijayalakshmi Satish Harikantra	07-10-1986	3135 9886 8075	-	NA	Female	Baithkol	Karwar	Karwar	581302	General	NA	89088938657	57118.00	RTGS	30-08-2019
66	Shweta Vitoba Takkar	03-12-1969	315049476471	-	NA	Female	kanasgiri	Chittakula	Karwar	581352	General	NA	3092210027308	62700.00	RTGS	30-08-2019
67	Namita naresh Joshi	01-01-1977	238824629770	9241218030	NA	Female	Devbag	Sadashivgad	Karwar	581352	General	NA	3092250018240	72000.00	RTGS	30-08-2019
68	Baby Shrikant Durgekar	01-01-1987	769036251180	9449999443	NA	Female	baithkol	Karwar	Karwar	581302	General	NA	89071284657	37500.00	RTGS	30-08-2019
69	Mahalakshmi Satish Ambig	15-07-1981	888306168815	-	NA	Female	Baithkol	Karwar	Karwar	581302	General	NA	3002200057511	47162.00	RTGS	30-08-2019
70	Shridhar Chandrakant Banavali	01-01-1989	440518146957	6361135931	NA	Male	Sarvoday Nagar	Karwar	Karwar	581303	General	NA	4082500101275500	48000.00	RTGS	30-08-2019
71	Sandeep Gananila Kerkar	03-11-1978	222780071384	-	NA	Male	Chittakula	Chittakula	Karwar	581352	General	NA	3092200100760	48000.00	RTGS	30-08-2019
72	Subhash ganapati Majakkar	06-09-1983	722960548470	9663134668	NA	Male	Devbag	Sadashivgad	Karwar	581352	General	NA	3092250024470	20313.00	RTGS	30-08-2019
73	Vinod Prakash banavali	01-06-1998	654585588748	7760692966	NA	Male	Kodibag	Karwar	Karwar	581303	General	NA	89070540055	13594.00	RTGS	30-08-2019
74	Nagaraj Prakash Mukatkar	09-08-1986	678521443845	9590413271	NA	Male	Chittakula	Chittakula	Karwar	581352	General	NA	3092200120660	48000.00	RTGS	30-08-2019
75	Vinayak Ekanath Ankolekar	09-10-1984	295371836240	9035513698	NA	Male	kodibag	Karwar	Karwar	581304	General	NA	4082500100928300	15000.00	RTGS	30-08-2019
76	Ratnakar Bitu sagekar	01-07-1970	990521844911	9141689610	NA	Male	Nandangadda	Karwar	Karwar	581304	General	NA	498502010005421	17467.00	RTGS	30-08-2019
77	Bhaskar Digambar Kodarkar	01-01-1962	867928330957	-	NA	Male	Amdalli	Amdalli	Karwar	581324	General	NA	89072771489	29694.00	RTGS	30-08-2019
78	Suraj Daya Majalkar	15-06-1992	746662660670	8970281520	NA	Male	Majali	Majali	Karwar	581304	General	NA	3242200073787	46200.00	RTGS	30-08-2019
79	Shrirang Rama Gerap	01-06-1977	259085707853	9535628508	NA	Male	Sunkeri	Karwar	Karwar	581305	General	NA	672101012264	46700.00	RTGS	30-08-2019
80	Maruti Tukaram Kharvi	1975	737254914565	8197197076	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	229301000001404	30400.00	e payment	23-08-2019
81	Pandurang Palgun Kharvi	1979	497798343991	8884173490	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200004638	20961.00	e payment	23-08-2019
82	Santosh Dhaku Kharvi	1981	271227508967	9620650078	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200022567	16252.00	e payment	23-08-2019
83	Gulabi Chandrakant Kharvi	1963	874928986420	9108135749	NA	women	Belambar	Belambar	Uttar Kannada	581353	General	NA	0345220005924	48000.00	e payment	23-08-2019
84	Madev Rama Kharvi	1968	566225733397	9611936405	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452210006771	29694.00	e payment	23-08-2019
85	Deepak Krishna Kharvi	1987	685688749284	8971922501	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200072300	15371.00	e payment	23-08-2019
86	Kamalesh Laxman Kharvi	1997	804661469700	7259885862	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200069445	15371.00	e payment	23-08-2019
87	Dayanand Budho Giragh	1974	666224823078	9242038925	NA	Male	Shedikuli	Bobruwada	Uttar Kannada	581314	General	NA	0872500101529001	15721.00	e payment	23-08-2019
88	Dinesh Puttu Kharade	1992	473196125077	7760822430	NA	Male	Shedikuli	Bobruwada	Uttar Kannada	581314	General	NA	133601011001399	29694.00	e payment	23-08-2019
89	Raju Narayan Kharvi	1981	377815586935	8861471242	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200040738	29694.00	e payment	23-08-2019
90	Vivekanand Neelakant Kharvi	1994	957669506927	9740705513	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200072295	29694.00	e payment	23-08-2019
91	Geru Pursu Kharvi	1948	470655498755	9986193558	NA	Male	Nadibag	Bobruwada	Uttar Kannada	581314	General	NA	0872500101576301	15895.00	e payment	23-08-2019
92	Pradeep Chandrakant Kharvi	1990	468132402803	9844702608	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452200063888	15721.00	e payment	23-08-2019
93	Jnaneshwar Datta Kharade	1970	805737172734	9164145185	NA	Male	Shedikuli	bobruwada	Uttar Kannada	581314	General	NA	0872500101642701	16419.00	e payment	23-08-2019
94	Nagaraj Shivanand Kharvi	1989	587228863006	9611057558	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452250021784	16000.00	e payment	23-08-2019
95	Shyamala Vishwanath Banavalikar Beleker	1989	950525354701	8147746186	NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	029601000009465	31441.00	e payment	23-08-2019
96	Vasanti Shanta Banavalikar Beleken	1968	638692974906	8088757463	NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	029601000007846	31441.00	e payment	23-08-2019
97	Meera Govindray Banavalikar Beleken	1971	532887066974		NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	029601000004665	44542.00	e payment	23-08-2019
98	Shobha Maruti Kudtalakar Beleken	1981	649804511180	9686740968	NA	women	beleken	beleken	Uttar Kannada	581321	General	NA	03562200006322	47162.00	e payment	23-08-2019
99	Jyoti Digambar Kharvi Belambar	1985	654810208676	9108401835	NA	women	belambar	belambar	Uttar Kannada	581353	General	NA	03452210004170	34802.00	e payment	23-08-2019
100	Azizunnisa Magdum Ismail Dange	1978	299046676527	9449453461	NA	Female	National Colony	Mavalli-1	BHATKAL	581350	Minorities	NA	89097793186	71400.00	e-Payment	18-09-2019
101	Shobha Nagappa Harikanth	1984	725467957590	9986588770	NA	Female	Manali Garden	Mavalli-2	BHATKAL	581350	General	NA	122003865539	21797.00	e-Payment	18-09-2019
102	Rajesh Ganapathi Harikanth	1994	249745475349	9742957056	NA	Male	Mavalli	Mavalli-1	BHATKAL	581350	General	NA	520101019585914	46200.00	e-Payment	18-09-2019
103	Hanumanth Kuppaja Harikanth	1990	858474665826	7829079153	NA	Male	Hosahithlu	Mavalli-1	BHATKAL	581350	General	NA	520101248789140	46200.00	e-Payment	18-09-2019
104	Nagappa Manjappa Harikanth	1980		9611089681	NA	Male	Kerekatte	Mavalli-2	BHATKAL	581350	General	NA	17101057153	39838.00	e-Payment	18-09-2019
105	Sharada Mahadeva Moger,	1973	883678956184	7411072454	NA	Female	Alvekodi	Shirali-2	BHATKAL	581354	General	NA	119501050001015	72000.00	e-Payment	20-09-2019
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	15-01-1984	838672047289	9964404327	-NA-	F	Mithrapatna	Mangaluru MCC	D.K	574146	OBC	IND-KA-01-MO-3692& 21-06-2018	520291021385499 CORP0000177	59758.00	E Payment	10-10-2019
107	Samsheen, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	01-01-1998	543303045189	8660493058	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3669& 04-05-2018	54060075383 SBIN0088146	69750.00	E Payment	10-10-2019
108	Santhosh Puthran, S/O.Laxman Kotian, Kulai, Mangaluru	14-05-1978	817805155820	9945614410	-NA-	M	Hosabettu	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3685& 06-06-2018	01842180005229 SYNB0000184	39838.00	E Payment	10-10-2019
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	01-01-1956	970146061233	9611826492	-NA-	M	Krishnapura	Mangaluru MCC	D.K	575014	minority	IND-KA-01-MO-3684& 04-06-2018	01422200088316 SYNB0000142	46500.00	E Payment	10-10-2019
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	25-10-1995	513828320467	8151936764	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3701& 21-07-2018	1333101248618 CNRB0001333	42100.00	E Payment	10-10-2019
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	01-01-1972	214063656854	9972254649	-NA-	F	Surathkal	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3711& 26-07-2018	17001011001094 VIJB0001170	61268.00	E Payment	10-10-2019
112	Sudheer, S/O. Late Vasu Karkera, Baikampady, Mangaluru	28-01-1971	533653128205	8197373733	-NA	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3710& 26-07-2018	005810600005032 BCBM0000059	39838.00	E Payment	10-10-2019
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu, Mangaluru	01-04-1983	622770466875	8197070427	-NA-	F	Hosabettu	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3703& 23-07-2018	108701011000826 VIJB0001087	61268.00	E Payment	10-10-2019
114	Soudath U.B., W/O. Mayyadi Mohammed, Kotepura, Ullala, Mangaluru	01-01-1983	761849316629	9845706681	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3830& 24-06-2019	0120101000027071 BKID0078MCC	55312.00	E Payment	10-10-2019
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	01-01-1971	362732985933	9945511531	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3473& 28-06-2017	7532500102277800KARB0000753	44700.00	E Payment	10-10-2019
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	01-01-1954	929153197195	9742001237	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3720& 04-08-2018	01902010015710 SYNB0000104	42100.00	E Payment	10-10-2019
117	Mohammed Basheer, S/O.Fakrabba Abdul Khadar, Kinnigoli, Mangaluru	01-01-1972	648851150276	9972290815	-NA-	M	Kinnigoli	Mangaluru	D.K	575020	minority	IND-KA-01-MO-3782& 19-11-2018	378660654605 SBIN0017852	34687.00	E Payment	10-10-2019
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	29-04-1993	899887189385	9740547900	-NA-	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3607& 15-11-2018	01902250002290 SYNB0000104	44500.00	E Payment	10-10-2019
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	01-01-1975	829806081174	9880763189	-NA-	F	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3799& 02-01-2019	0610101111100 CNRB0000610	66750.00	E Payment	10-10-2019

FINANCIAL YEAR: 2018-19
SCHEME NAME: BLUE REVOLUTION INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
COMPONENT NAME: MOTORISATION OF TRADITIONAL CRAFT
SUB-COMPONENT NAME: DEVELOPMENT OF MARINE FISHERIES
STATE: KARNATAKA

Sl.No.	Farmer Name	Year of Birth	Aadhar Number	Phone Number	Email ID	Gender	Village Name	Panchayat Name	Block/ Mandal/ Sub district name	Pin code	Farmer Category SC/ST/OBC/GEN	Survey Number	Bank Account No	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Radha Timmappa Ambig	1975	794844627067	9880717523	NA	F	Tandrakuli	DIVAGI	KUMTA	581440	GENERAL	NA	17092581243	66600.00	e-payment	09-09-2019
2	Seeta Anant Ambig	1975	616873440772	9739391275	NA	F	Tanbagi	MIRJAN	KUMTA	581440	GENERAL	NA	03732200002827	15556.00	e-payment	09-09-2019
3	Noorunnisa A Abuji	1976	424071375775	9740754653	NA	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	37298056710	21094.00	e-payment	09-09-2019
4	Neela Ishwar Ambig	1966	787408543229	8884509978	NA	F	Kadle	HOLANGADDE	KUMTA	581351	GENERAL	NA	107101011001724	48000.00	e-payment	09-09-2019
5	Taramati Tukaram Chodankar	1952	608403764461	8970060494	NA	F	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	03062200025862	64800.00	e-payment	09-09-2019
6	Nagveni Narayan Harikant	1975	562780835667	8748955035	NA	F	Horabhag	DEVGIRI	KUMTA	581327	GENERAL	NA	186250010038001	21094.00	e-payment	09-09-2019
7	Razia Ahmad Kargo	1979	470193112402	9535669937	NA	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	03012600002405	34972.00	e-payment	09-09-2019
8	Neela Laxman Sodankar	1954	448557485515	8884090768	NA	F	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	0400101009251	64800.00	e-payment	09-09-2019
9	Jaheda Hussain Dangi	1982	303035806561	9611020485	NA	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	619102010003320	41250.00	e-payment	09-09-2019
10	Idrus Adamji Mota	1946	869127458117	7406753460	NA	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	619102010003747	15371.00	e-payment	09-09-2019
11	Mufid Musa Khaja	1995	640023954456	9900966406	NA	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	619102010003606	19000.00	e-payment	09-09-2019
12	Yasin Adam Langadya	1984	965455908815	8722520687	NA	M	Betkuli	HIREGUTTI	KUMTA	581333	Minorities	NA	89074828562	20961.00	e-payment	09-09-2019
13	Vishnu Masti Ambig	1969	411667186021	9740168373	NA	M	Tanbagi	MIRJAN	KUMTA	581440	GENERAL	NA	03732200005239	41800.00	e-payment	09-09-2019
14	Irfan Yusuf Langadya	1990	571943101674	9744994403	NA	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	03012200036650	15371.00	e-payment	09-09-2019
15	Dinesh Pandurang Sarang	1997	858716522081	9353791060	NA	M	Tadri	GOKARNA	KUMTA	581326	GENERAL	NA	89030806706	48000.00	e-payment	09-09-2019
16	Musa Ayub Hodekar	1974	388636291571	7022206405	NA	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	17216286366	14062.00	e-payment	09-09-2019
17	Pandurang Timmappa Kerkar	1982	464623106140	9611677538	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	03012010093148	46200.00	e-payment	09-09-2019
18	Kiran Ganapati Ambig	1997	481607628684	8073175821	NA	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	89093531612	46200.00	e-payment	09-09-2019
19	Ahammed Abdulla Posegya	1952	274091204325	8749021018	NA	M	Betkuli	HIREGUTTI	KUMTA	581333	Minorities	NA	89079225569	15371.00	e-payment	09-09-2019
20	Ishwar Kameshwar Harikantra	1950	755790869245	8861899823	NA	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	17216298713	45600.00	e-payment	09-09-2019
21	Ismail Ibrahim Hangru	1978	870093929033	8884841481	NA	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	107101231000104	20313.00	e-payment	09-09-2019
22	Bhagirat Narayan Lone	1965	414303459554	9902414814	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	03012250010888	15406.00	e-payment	09-09-2019
23	Pandarinath G Pednekar	1984	776835551853		NA	M	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	03062200049489	14062.00	e-payment	09-09-2019
24	Manjunath Narayan Ambig	2004		9740927208	NA	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	17216294923	46700.00	e-payment	09-09-2019
25	Raju Tukaram Chodankar	1977	715195815068	8970060494	NA	M	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	03062200030774	13906.00	e-payment	09-09-2019
26	Shekar Vanaka Harikant	1977	765821258454	9731527791	NA	M	Horabhag	DEVGIRI	KUMTA	581327	GENERAL	NA	50100059624122	47600.00	e-payment	09-09-2019
27	Anant Shankar Ambig	1979	982236768793	8749021018	NA	M	Dandebag Gokarn	GOKARNA	KUMTA	581326	GENERAL	NA	2522500101010701	24375.00	e-payment	09-09-2019
28	Vikas Sadashiv Patkure	1993	610896514978	9738955407	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	619102010004524	23594.00	e-payment	09-09-2019
29	Vishwanath Masti Harikant	1987	888849349359	9740810907	NA	M	Dhareshwar	DEVGIRI	KUMTA	581327	GENERAL	NA	1862500100902601	47600.00	e-payment	09-09-2019
30	Shankar Krishna Sodankar	1978	590951833536	9900922340	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	03012200055389	47600.00	e-payment	09-09-2019
31	MOHAMMED ASHFAQUE SULEMAN BOT	06-07-1989	460137570223	9916695830	NA	M	HALEMATH	MANKI	HONNAVAR	581348	Minorities	NA	37360353699	46200.00	NEFT	29-08-2019
32	RAMESH MANJUNATH MESTA	0-0-1990	262132643984	9880948979	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	284801000001442	19000.00	NEFT	29-08-2019
33	SURESH NAGAPPA MESTA	0-0-1972	839005837889	9880853552	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	03022200038173	15312.00	NEFT	29-08-2019
34	RAVI NAGAPPA HARIKANT	04-06-1988	401580804644	9611861893	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172210026202	41800.00	NEFT	29-08-2019
35	NARAYAN FAKIR HARIKANT	0-0-1945	594398991703	8151077692	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581334	OBC	NA	03172210030046	44400.00	NEFT	29-08-2019
36	MAHESH HARI TANDEL	0-0-1988	782993377574	9686218856	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301010008354	15312.00	NEFT	29-08-2019
37	SANTOSH JATTI TANDEL	0-0-1980	231617329832	8296563918	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	'31017119123	15312.00	NEFT	29-08-2019
38	VIGNESHWAR GANAPU HARIKANT	07-07-1996	803180235293	9740317694	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172200058109	24629.00	NEFT	29-08-2019
39	RAMADAS NARAYAN MESTA	15-01-1962	380147910086	9632754505	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	284801000001433	19000.00	NEFT	29-08-2019
40	GANAPATI SHIVA TANDEL	0-0-1988	511531496388	9731540834	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	'89080910195	14797.00	NEFT	29-08-2019
41	NAGESH PANDURANG TANDEL	0-0-1974	597580507321	9611797634	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301011001329	16094.00	NEFT	29-08-2019
42	MANJUNATH GOVIND AMBIGA	0-0-1978	376460979942	9480897455	NA	M	MUGVA	MAVINAKURVA	HONNAVAR	581334	OBC	NA	8803108001655	15312.00	NEFT	29-08-2019
43	KESHAV KRISHNA AMBIGA	30-04-1986	810499975792	9481824562	NA	M	MAVINAKURVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	03412250003916	15312.00	NEFT	29-08-2019
44	ABDULREHAMAN DAVUD BUDDE	0-0-1978	231687840477	8317438168	NA	M	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	111301231000874	14297.00	NEFT	29-08-2019
45	HUSSEN SULEMAN MULLA	0-0-1978	-	8748994705	NA	M	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	111301010008208	14297.00	NEFT	29-08-2019
46	TIMMAYYA NARAYAN HARIKANT	0-0-1981	894348650531	9972214755	NA	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500100571301	14531.00	NEFT	29-08-2019
47	KAMALAKAR NARAYAN HARIKANT	0-0-1975	846907147327	9741666738	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500101348301	14062.00	NEFT	29-08-2019
48	KARUNAKAR GANAPU HARIKANT	0-0-1981	699640592088	8861887235	NA	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500100633001	14062.00	NEFT	29-08-2019
49	KRISHNA BEERA HARIKANT	0-0-1962	740951606383	9844333320	NA	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	03172200054656	13594.00	NEFT	29-08-2019
50	DEVENDRA HANUMANTH MESTA	0-0-1970	433250668874	8088826881	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	144501011004474	13594.00	NEFT	29-08-2019
51	PARESH LAXMAN TANDEL	0-0-1975	769322014027	9632810662	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301231000091	13594.00	NEFT	29-08-2019
52	HABIBA ZIKRIYA TARIKAR	01-05-1977	474444786065	9448837338	NA	F	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	111301231000222	35860.00	NEFT	29-08-2019
53	DHARMA NARAYAN AMBIGA	01-06-1982	883573247718	9739965212	NA	M	MUGVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	03412200008266	13750.00	NEFT	29-08-2019
54	LAXMAN SUBRAY AMBIGA	01-06-1981	699258776985	9449912150	NA	M	MAVINAKURVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	03412200028127	15312.00	NEFT	29-08-2019
55	NAGESH NAGAPPA HARIKANT	01-01-1976	471195989302	9673347741	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172210038109	19600.00	NEFT	29-08-2019
56	VASU TIMMAYYA HARIKANT	01-01-1983	801833438038	9591178800	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	03172200021913	19600.00	NEFT	29-08-2019
57	SHAHARABANU ZIKRIYA DONNA	03-07-1974	442912860066	9538638373	NA	F	MANKI	MANKI	HONNAVAR	581348	GEN	NA	03262200019486	35860.00	NEFT	29-08-2019
58	KALYANI MADEV HARIKANT	0-0-1984	712011343370	9632562046	NA	F	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500101141401	60000.00	NEFT	29-08-2019
59	BABURAY HANUMANTH MESTA	01-06-1972	382047889731	9902871536	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301231000873	23906.00	NEFT	29-08-2019
60	LAXMAN RAMA HARIKANT	15-07-1988	330787914277	9663233696	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172610004316	13594.00	NEFT	29-08-2019
61	SUBRAY VENKATESH MESTA	0-0-1966	691879784923	9972663304	NA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	111301010004268	13594.00	NEFT	29-08-2019
62	OMAYI DINGA KHARVI	0-0-1968	784139855895	7899199852	NA	F	HALEMATH	MANKI	HONNAVAR	581348	OBC	NA	03262200026150	20675.00	NEFT	29-08-2019
63	GOURI MANJUNATH KHARVI	01-06-1980	801271357883	7406598110	NA	F	HALEMATH	MANKI	HONNAVAR	581348	OBC	NA	03262200064500	20625.00	NEFT	29-08-2019

71	Guruputra S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	254410100004289	56700.00	E payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	56700.00	E payment	10-01-2019	77.135797	15.952452
73	Karri Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivascamp		Raichur	584123	gen	283	56925001008868501	4200.00	E payment	10-01-2019	76.991522	16.067868
74	Maremma w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Mukkunda	Mukkunda	Raichur	584167	GEN	325	1091310104636	31500.00	E payment	31/09/2019	N - 15'37'211	E - 076'48'340
75	Eramma w/o Gurappa pased	1971	279824878298	9448448077	0	F	Budhnoor	Kakkagera	Shapura	585223	Gen	34	62386224612	180000.00	E-Payment	21.01.2020	N-16-25-707	E-77-15-844
76	Hemavathi W/o Puttaraju, Aladahalli Village,	[illegible]	[illegible]	[illegible]		F	Aladahalli	[illegible]	Mandya	[illegible]	[illegible]	[illegible]	[illegible]	51600	E-Payment	[illegible]	12.284	77.1538
77	RAJU H R S/o H B Ramayya	01-01-1961	265072715616	9986504378		M	HOYSALALU	JANNAPURA	ligere CHIKKAMAGAL	577132	GEN	27	1162101016063	18000	E-PAYMENT	23.09.2019	N 13' 05.371	E 75' 40 243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448824242		F	BAKKI	BANAKAL	ligere CHIKKAMAGAL	577132	GEN	9	1162101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59 2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	577132	GEN	63/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37"125
80	Sri Shankargwd dymangwd Patil	1/1/1969	400897469652	8970555584	-	M	Hirekerur	Rattihalli	Haveri	581116	General	261/3	31439692050	29572	e-cheqe	30-08-2019	E-75.524037	N-14.432109
81	**N Pandurangaiah S/o Gaviappa**						**Alburu**		**Tiptur**					168000.00				
82	Ramamurthy R					M	Ramanahalli	Bidadi	Ramanagara		ST			210000.00				
83	Santosh Kumar					M	Pantharapalya	Kanakapura	Ramanagara		ST			210000.00				

31	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALA HOS PET	GONALA	GONALA	583129	GENERAL	272, 273, 86	VIJAYA BANK GANGA	106320.00	E payment	07-09-2019	15 319743	76 693157
32	Priyanka w/o Prutviraj	06-10-1992	627409338457	7353547541	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801510538	180000	E payment	11-09-2019	77'1'33"	17'26'30"
33	Indukhala w/o Shivaputrappa	01-06-1963	359906514355	9901403099	0	F	Shellagi	Shellagi	Kalagi	585322	GEN	73/3	62425220626	117900	E payment	11-09-2019	77'1'37"	17'26'20"
34	Vijayashree w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/2	38235748549	180000	E payment	11-09-2019	77'1'24"	17'26'22"
35	Laxmibai w/o Gurushantappa	14-03-1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77'13'5"	17'26'27"
36	Laxmi w/o Sharabuling	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/3	045801511384	180000	E payment	11-09-2019	77'12'6"	17'26'20"
37	Rajeshwari w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77'1'35	17'26'20"
38	Prutviraj s/o shivaputrappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77'1'24"	17'26'27"
39	Shantabai w/o kapendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	10814262991	147000	E payment	11-09-2019	77'1'32"	17'26'27"
40	Shivaleela w/o Shivaraj	01-01-1984	291533887088	9845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77'1'32"	17'26'28"
41	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	6215851321	180000	E payment	11-09-2019	77'23'54"	17'26'3265
42	Bhavani w/o sanjeev kumar	01-01-1985	545354922108	7899691863	0	F	Heroor	Heroor	Kalagi	583322	GEN	79	5783101003803	180000	E payment	11-09-2019	77'23'54	17'26'3265
43	Somashekhar s/o Jagadev rao	01-01-1971	346138573841	9880872806	0	M	Desai kallur	Desai kallur	Afzalpur	585301	GEN	31	11112100000068	104400	E payment	11-09-2019	76.450914	17.154743
44	Melamma w/o Bheemappa	01-01-1943	879224629626	9902050167	0	F	Urallikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	36000.00	E payment	06-09-2019	076'28.352	15'38.929
45	Kalavathi w/o Chandrashekara	08-04-1983	886879987915	0	0	F	Siddapura	Kuntoji	Siddapura	583282	GEN	133/2/1	913010046505057	30780.00	E payment	06-09-2019	076'40.325	15'30.974
46	Neelamma w/o Mallikarjuna Gowda	01-01-1982	0	0	0	F	Bunnatti	Karodona	Navali	583229	GEN	4*/6	62190835268	25470.00	E payment	03-09-2019	076'29.488	15'42.053
47	Doddabasavaraj s/o Mahadevappagouda	10-01-1985	954157971842	8095100010	0	M	Benur	Benur	Siddapura	583229	GEN	115*/4	160101012000238	22140.00	E payment	31-08-2019	076'44.935	15'32.096
48	Shankar gouda s/o Yamanna gouda	01-01-1979	289574637234	9901347566	0	M	Bunnatti	Karodona	Navali	583229	ST	1*/*	62207273031	31590.00	E payment	31-08-2019	076'29.679	15'41.712
49	Shankar gouda s/o Thammana gouda	01-01-1974	292907843872	9741854810		M	Bunnatti	Karodona	Navali	583229	ST	14*/AP1	62111743870	90900.00	E payment	30-08-2019	076'29.890	15'42.510
50	Hanumantappa s/o Dyavanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ulenuru	Siddapura	583229	GEN	103*/7	10810100011621	14940.00	E payment	30-08-2019	076'43.222	15'37.887
51	K Prasada s/o Venkatanarayana	01-06-1965	617622106080	9448680457	0	M	Hosakera camp	Hosakera	Marali	583268	GEN	182*/12	547101012292	56700.00	E payment	30-08-2019	076'32.809	15'29.586
52	Javhadi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	583227	GEN	37*/*	37058943706	78658.00	E payment	06-09-2019	076'30.735	15'22.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	583268	GEN	36*/P1	35620100004307	55800.00	E payment	06-09-2019	076'33.941	15'26.578
54	P Ganapathi s/o P Ramarao	01-01-1972	757283506470	9448584581	0	M	Kindicamp	Yaradona	Siddapura	583229	GEN	88*/1	1718104000006160	40142.00	E payment	06-09-2019	076'65.185	15'53.726
55	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamar kalgudi	Jangamar kalgudi	Marali	5832268	GEN	113/2*/3	18022200041630	12330.00	E payment	06-09-2019	076'34.846	15'27.943
56	Nagaraja s/o Basavarajappa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	134001011004118	40980.00	E payment	06-09-2019	076'38.389	15'29.371
57	Narasimhaiah s/o Sheenappa	01-01-1946	418074032041	9448680437	0	M	Kotnekallu	Baruguru	Siddapura	583229	GEN	55/*	62180151133	13560.00	E payment	06-09-2019	076'38.363	15'29.582
58	Gangamma w/o Gaddangouda	01-01-1960	592936194454	7019184929	0	F	Bunnatti	Bunnatti	Navali	583229	ST	1*/*	62113708720	28800.00	E payment	10-10-2019	076'29.688	15'41.734
59	Nagaraja s/o Ramappa	01-01-1986	835428505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80/*01	1081010008064	22620.00	E payment		0762.556	15'31.302
60	Pooja w/o shivakumar	21-01-1986	752313261452	7353919767	0	F	Budugumpa	Budugumpa	karatagi	583229	GEN	48*/2	64173411473	20700.00	E payment		076'44,143	15'34.643
61	Akkamahadevi w/o Sanna Hanmanna	01-06-1952	400135757665	9620743508	0	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76/*/1	18022200117279	11000.00	E payment		076'42.361	15'31.543
62	Devendrappa s/o Yamanappa	01-01-1987	829604042541		0	M	Tondihal	Tondihal	karatagi	583229	ST	17*/p5	18072250035703	22300.00	E payment		076'35.854	15'34.789
63	Nalla Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		076'33.166	15'38.892
64	Katuru Venkataramarao s/o subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		076'38.939	15'33.162
65	Kolla Venkateshwaralu s/o Tirupathirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	0.00	E payment		076'38 864	15'33095
66	Mallikarjuna s/o Basappa	01-01-1955	958809253075	9986751572	0	M	Thimmapura	karatagi	karatagi	583229	GEN	109/*/2	10561100011100	29700.00	E payment		076'45.073	15'34.196
67	N Krishnamurthi s/o Acchutyramayya	01-01-1956	462722222124	9731971689	0	M	Jangamar kalgudi	Sriramanagara	Marali	583282	GEN	22*/ap1	3562010001048	37000.00	E payment		076'33.655	15'26.790
68	Janakirani w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakera	Hosakera	Marali	583282	GEN	54*/a/2	10006096655	15000.00	E payment		076'57.1337	15'50.849
69	Nagamani w/o Venkateshwarao	01-01-1969	431036494446	9620154143	0	F	Jangamar kalgudi	Sriramanagara	Maradi	583282	GEN	26/bp1	155100230062	21400.00	E payment		076'32.602	15'26..693
70	Savitri D/o Narayanappa	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Raichur	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77 135849	15.952641

Financial year: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Subsidy for input cost
Sub- Component Name:
State: Karnataka

SLNo	Farmer name	year of birth	Adhaar No	Mobile no	email ID	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (Rs.in lakhs)	Fund Transfer Mode	Transaction Date	Longitude(Easting)-x Decimal Degree	Latitude(Northing)-Y Decimal Degree
1	G Satyanarayanaraju s/o.Apparaju	1972	UJB1415116	-	0	M	H.veerapur	H veerapur	Bellary &Bellary	583113	Gen	76B	30206735086	44300.00	E payment	27/08/2019	7648.62	1524.286
2	M Basavaraja reddy s/o M Govindareddy	1984	590405388455	9902408177	0	M	Dammur	Dammur	Bellary &Bellary	583116	Gen	271/1	286310100027332	47400.00	E payment	27/08/2019	7656.413	1519.063
3	G Venkata subbalaxmi w/o G Ramakrishnaraju	1970	661645383528		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	294,293/A	34397996254	160200.00	E payment	27/08/2019	7644.402	1525.022
4	M Srinivasrao s/oM.Ramachandrarao	1969	908644626966	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	49	015510100138505	120000.00	E payment	26-08-2019	7674.165	1541.283
5	M Jagadish s/o.M.Srinivas	1998	527062159597	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	279*B3,401*A2	15510100115406	120000.00	E payment	26-08-2019	7673.367	1541.176
6	A Satyanarayana s/o.Narasaiah	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	277*B,277*1,277*2	35633931464	120000.00	E payment	26-08-2019	7673.707	1540.903
7	M.Satynarayanaraju s/o.Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	497B,498B	10751094047	120000.00	E payment	26-08-2019	7643.311	1522.115
8	Allun Ramachandraraju s/o A Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	295/11,295/5,297/2,286/A	6042200123372	120000.00	E payment	26-08-2019	7644.327	1525.018
9	K. Srinivasraju s/o.Venkataraju	1972	ubb0021964		0	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	583121	Gen	131,141B	10817100024692	120000.00	E payment	26-08-2019	7658.668	1545.602
10	Shanumukappa s/oHire rudrappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	282/A	15510100032273	120000.00	E payment	26-08-2019	7674.164	1541.285
11	N.Srinivas s/o.N.Satyanarya	1976	546593445728		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	278*,277*A	10751094047	120000.00	E payment	26-08-2019	7673.855	1541.416
12	Hanumanthrao s/o.Ramasubbaraju	1953	542066657392		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	401*A1,279*B4	20410011032039	120000.00	E payment	26-08-2019	7673.567	1541.041
13	B Siddappa s/o.B.Thimmappa	1947	447385107264	9916370933	0	M	Kammarchedu	K.chedu	Bellary &Bellary	583102	Gen	12A/2	520101225608789	12000.00	E payment	26-08-2019	7674.16	1541.28
14.	M Rangaraju s/oSatyanarayanaraju	1973	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	73a1,73b1,71D,73c1,73D,86A1	919010039077752	120000.00	E payment	26-08-2019	7647.456	1524.458
15	I Mounika D/o.Ramaraju	1995	363019959345		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	293/A,294	136510100030576	180000.00	E payment	26-08-2019	7644.434	1525.162
16	Motaparthi Lakshimi s/o.M.Srinivasrao	1977	880849472529		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	288*286*1	15510100138771	180000.00	E payment	26-08-2019	7674.174	1541.227
17	I.Prasdraju s/o.I.Satyanarayanaraju	1978	UJB 3866076	7989614053	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	300b/1a,300b/1b	64045322362	42600.00	E payment	26-08-2019	7644.25	1525.064
18	H Chaluvappa s/o Siddlingappa	1974	595784730024	7353516958	0	M	Uhr	Tahr	Bellary & Sirguppa	583103	ST	73	10832100003809	27000.00	E payment	26-08-2019	7700.575	1525.441
19	Gangamma w/o.Malliah	1978	271404016591	991036851	0	F	Mudenur	K.Belgal	Bellary & Sirguppa	583121	SC	79	70510100109283	23000.00	E payment	26-08-2019	7658.4	1533.315
20	Bangera shivanna s/o.B Kotrappa	1990	593454137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/1a1,55A/1a2,55A/1c/1	32218128100	180000.00	E payment	26-08-2019	7700.69	1544.402
21	T.Viresh s/o .T.Venkatesh	1988	739382888994	9902470737	0	M	D Kaggal	D Kaggal	Sirguppa	583116	ST	249A/1,170B,170*B	286310100034633	147000.00	E payment	26-08-2019	7658.08	1520.312
22	Pushpavathi w/o.Venkatakrishna	1974	979386362713	9901554944	0	F	Nadavi	Nadavi	Bellary & Sirguppa	583101	Gen	144*B,144*A1,144*A	54012264765	140000.00	E payment	26-08-2019	7448.963	1531.141
23	K.Hanumantha s/o.Kotresha	1990	593454137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/3,55B/5,55A/3	33435580414	180000.00	E payment	26-08-2019	7700.606	1544.393
24	Roopa Devi w/o Subodha Reddy	1967	55367489763	7349195361	-	F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	106200.00	E payment	27/08/2019	E 75o78.853'	N 14o99.261'
25	Somi Naik S/o Jaganya Naik	1955	815427237293	9449135331	-	M	Deeraahalli Thanda	Hiremallanakeri	Hadagali, Bellary	583219	SC	280/2	64050444859	58914.00	E payment	27/08/2019	E 75o78.853'	N 14o59.615'
26	Bharati Bai w/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249/1	10665100007796	92520.00	E payment	27/08/2019	E 75o78.853'	N 14o59.615'
27	Smt Sheela Bai W/o Tockya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	247/1	10665100010407	61200.00	E payment	27/08/2019	E 75o87.418'	N 14o99.378'
28	Sudhindra Kumar s/o uchengeppa	1989	922795944595	9481989666		M	Navali	Navali	Hadagali, Bellary	583219	Sc	78/A	35378441550	102420.00	E payment	27/08/2019	E 75o89.099'	N 15o05.933'
29	Gouse Bee W/o Lt Gouse Modhin	1947	896706826675	9945921159	-	F	Madenur	Nandihali	Hadagali, Bellary	583219	Gen	106	64002811965	30933.00	E payment	27/08/2019	E 75o97.291'	N 14o99.899'
30	Malleshawar Rao s/o Sudarshan	1958	902098055918	9515305355	-	M	holagundi	holagundi	Hadagali, Bellary	583219	Gen	141/1	6182200003856	77688.00	E payment	05-10-2019	E 76o01.901'	N 15o03.508'

72	Guruputra S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	.ST	4,2	254410100004289	264600	E-Payment	10-01-2019	77.135797	15.952452	0.63
73	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	264600	E-Payment	10-01-2019	77.135797	15.952452	0.63
74	Karki Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivascamp	Sadapur	Raichur	584123	gen	283	5692500100868501	128800	E-Payment	10-01-2019	76.991522	16.067868	0.46
75	Ramayya s/o Buddayya	01-01-1974	SLZ3131877(Id)	6361492699	0	M	Turvihala	Sindhnoor	Raichur	584132	ST	315E	98660110109991	226800	E-Payment	31/09/2019	N - 15'44'521	E - 076'36'041	0.54
76	Eramma w/o Sangappa	01-01-1953	936986300574	6361492699	0	F	Turvihala	Sindhnoor	Raichur	584132	ST	315	10849101020223	222600	E-Payment	31/09/2019	N - 15'44'482	E - 076'36'056	0.53
77	Maremma w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Mukkkunda	Sindhnoor	Raichur	584167	GEN	325	1091310104636	147000	E-Payment	31/09/2019	N - 15'37'211	E - 076'48'340	0.35
78	Eramma w/o Gurappa pasodi	1971	279624676298	9448448077	0	F	Budhnoor	Kakksgera	Shapura	585223	Gen	34	62386224612	840000.00	E-Payment	21.01.2020	N-16-25-707	E-77-15-844	2
79	Gyanamma w/D Siddapp	1947	821624676298	9606567134	0	F	Kendalli	Bhilar	Shapura	585223	Gen	03-Jan	896610110004966	749575.000	E-Payment	12.03.2020	N-16-235-007	E-077-09.292	2.00
80	Sri Shankargwd dymangwd Patil	1/1/1969	400897469652	8970555584	-	M	Hirekerur	Rattihalli	Haveri	581116	General	261/3	31439692050	138880	e-cheqe	30-08-2019	E-75.524037	N-14.432109	0.496
81	Shivangouda siddangouda Biradar	01-01-1968	728756075689		-	M	Sindagi	Yankachi	Vijaypur	586128	General	132	17169025032	500780	e-cheqe	14-12-2019	E 076.21.159.12 7.128.170 E 076.21.146.11 3.153.116	N 16.53.727.729.792. 786 N 16.53.797.798.854. 856	1.788
82	Khalilahmed Patil	22-07-1980	326246971851		-	M	Indi	Takali	Vijaypur	586205	General	87*3	650601508220	321440	e-cheqe	14-12-2019	E 076,096.155,2 46,245,153	N,16,16.682.651.68 8.678	1.148
83	Vishwesh S/o ShivannaGowda, Halladamanugenahalli,	22-05-1969	501987024038	9901239173		Male	Halladamanug anhally	G.b.Sargur	MYSORE	570026	OBC	59/2	CENTRAL BANK OF INDIA 3229595098	90,720.00	E -Trensfar	09-09-2019	76" 28 41	12" 14 58	0.324
84	Chandru K M S/o Late Maruthi, Dongrigarasia Calony, Piriyapattana Taluk	07-01-1974	409940598873	9880845945		Male	Nalluru Nala	Ummathur	Mysore	571105	ST	1/2*	170822001438	1,68,000.00	E -Trensfar	29-08-2019	76.267037	12	0.4
85	G.K. Nataraju s/o Late. H.N Krishnaraju, Gangavadi	25-05-1957	483921518861	9945333162	-	M	Gangavadi	Irasavadi	Chamarajanagar	571441	SC	62	85021349386	73,920.00	E-Payment	10-10-2019	12000571	77068663	0.176
86	Nagaiah S/o Kempaiah Alias Moogaiah, SI Honnalagere	01-01-1953	209375193476	9449335173	-	M	S.I.Hanaganah alli	C.A.Kere 2nd Zone	Mandya	571422	SC	347/2	85014965723	100800	E-Payment	11-12-2019	1227.542	077.07.104	0.24
87	Vijayalakshmi W/O Govindaraju, Somavarpete Layout, Chamarajenagar	/1968	336117778503	8073196299	-	F	Bendarawadi	Kasba	Chamarajanagar	571313	GEN	21/3,26/1, 27,28,29/3,2 9/4	599302120005760	483000	E-Payment	22-11-2019	12.003167	76.82232	1.15
88	Anitha Kumari K L w/o Y S Siddartha	1977	859690364776	9449627327		Female	Garagandur	Madapura	Kodagu	571251	Gen	99	1.3825E+15	138600	E Payament	16/01/2020	E 75° 50' 31	N 12° 30' 18	0.33
89	BASAVARAJAPPA	7-9-1971	855829505800	8971250124		M	UMMINAGATT	TALYA	CITRADURGA	577527	SC	237	34725001 00288201	168000	E-PAYMENT	13-09-2019	N 13"57.825	E 76'18.412	0.4
90	G L MANJULA W/o Mahadev	01-01-1956	767485534408	9448744957		F	BALEHONNURU	ALEHONNUR	Pura CHIKKAMAGAL	577134	GEN	66	865261000016	129906	E-PAYMENT	20/11/2019	N 13' 29 754	E 75' 25 897	0.309
91	HEMALATHA W/o Narayana N	12-12-1952	833606802806	9483586444		F	MADABURU	ADHINABAIL	Pura CHIKKAMAGAL	577134	GEN	108	18950100004973	103656	E-PAYMENT	20/11/2020	N 13' 40 203	E 75' 27 284	0.246
92	SHANTHA KUMAR K V S/o Ven	01-01-1957	404260497308	9008881802		M	KANCHIKOPPA	ANCHIKOPP	ikereCHIKKAMAGAL	577144	GEN	44	64012544293	61656	E-PAYMENT	20/10/2019	N 13' 41 794	E 75' 39 936	0.22
93	RAJU H R S/o H B Ramayya	01-01-1961	265072713616	9986504378		M	HOYSALALU	JANNAPURA	igere CHIKKAMAGAL	577132	GEN	27	1162101016063	84196	E-PAYMENT	23/9/2019	N 13' 05.371	E 75' 40 243	0.3007
94	CHANDRAMMA K C W/o Eeraj	1946	553470127183	9448624242		F	BAKKI	BANAKAL	igere CHIKKAMAGAL	577132	GEN	9	1162101018380	319620	E-PAYMENT	30-09-2019	N 13' 09.819	E 75' 59 2523	0.761
95	Chandrashekar B K S/o Kumar	24-05-1905	586697642890	9449665452		M	bettadamane	Kirgunda	igere CHIKKAMAGAL	577132	GEN	63/4	2532500101207500	78596	E-PAYMENT	28-12-2019	N 13' 03.124	E 75' 40432	0.28
96	Sri. Krishna Naik S/o Limbya Naik	01-01-1943	466504565994	9686082486	No	M	Bende katte	Beguru	SHIKARIPURA/SHIV AMOGGA	577427	SC	1329	575119055874	168000	e-Paymant	26/9/2019	N14 *16.987	E75*23.150	0.4
97	Gowri Bai w/o Lachha Naik	01-01-1960	297482053279	9483147655	-	F	Hosamane Thanda	Holebenava lli	Shimoga	577227	SC	25	10925101020579	84000	e-Paymant	25/10/2019	E7538.863	N1356.414	0.2
														34049755.00					

30	Gouse Bee W/o Lt Gouse Modhin	1947	896706826675	9945921159	-	F	Mcdenur	Nandihal	Hadagali, Bellary	583219	Gen	106	64002811965	144354.00	RTGS	27/08/2019	E 75o97.291'	N 14o99.899'	0.344
31	Malleshawar Rao s/o Sudarshan	1958	902098055918	9515305355	-	M	holagundi	holagundi	Hadagali, Bellary	583219	Gen	141/1	.06182200003856	362544.00	RTGS	05-10-2019	E 76o01.901'	N 15o03.503'	1.295
32	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALA,HOSPET	GONALA	GONALA	583129	GENERAL	272, 273, 86	K GANGAVATHI A/C 1340	533680.00	E PAYMENT	07-09-2019	15.319743	76.693157	1.906
33	Priyanka w/o Prutviraj	06-10-1992	627409338457	7353547541	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801510538	840000	E-Payment	07-08-2019	77'1'33"	17'26'30"	2
34	Indukhala w/o Shivaputrappa	01-06-1963	359906514355	9901403099	0	F	Shellagi	Shellagi	Kalagi	585322	GEN	73/3	62425220626	550200	E-Payment	07-08-2019	77'1'37"	17'26'20"	1.31
35	Vijayashree w/o Manjunat.	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/2	38235748549	840000	E-Payment	07-08-2019	77'1'24"	17'26'22"	2
36	Laxmibai w/o Gurushantappa	14-03 1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	550000	E-Payment	11-09-2019	77'13'5"	17'26'27"	1.31
37	Laxmi w/o Shambuling	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/3	045801511384	840000	E-Payment	11-09-2019	77'12'6"	17'26'20"	2
38	Rajeshwari w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	13082030002415	550000	E-Payment	11-09-2019	77'1'35	17'26'20"	1.31
39	Prutviraj s/o shivaputrappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801511393	540000	E-Payment	11-09-2019	77'1'24"	17'26'27"	2
40	Shantabai w/o kupendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	10814262991	640000	E-Payment	11-09-2019	77'1'32"	17'26'27"	1.6
41	Shivaleela w/o Shivaraj	01-01-1984	291533887088	9845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1, 75/2	11105100300062	726600	E-Payment	11-09-2019	77'1'32"	17'26'28"	1.73
42	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	6215851321	840000	E-Payment	11-09-2019	77'23'54"	17'26'3265	2
43	Bhavani w/o sanjeev kumar	01-01-1985	545354922108	7899691863	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	5783101003803	840000	E-Payment	11-09-2019	77'23'54	17'26'3265	2
44	Somashekhar s/o Jagadev rao	01-01-1971	346138573841	9880872806	0	M	Desai kallur	Desai kallur	Afzalpur	585301	GEN	31	11112100000068	487200	E-Payment	11-09-2019	76.450914	17.154743	1.74
45	Malamma w/o Bheemappa	01-01-1943	879224629626	9902050167	0	F	Umlikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	168000.00	E-Payment	06-09-2019	076'28.352	15'38.929	0.4
46	Kalavathi w/o Chandrashekara	08-04-1983	896879987915	0	0	F	Siddapura	Kuntoji	Siddapura	583282	GEN	133/2/1	9.1301E+14	143640.00	E-Payment	06-09-2019	076'40.325	15'30.974	0.342
47	Neelamma w/o Mallikarjuna Gouda	01-01-1982	0	0	0	F	Bunnatti	Karodona	Navali	583229	GEN	4*/6	62190835268	118860.00	E-Payment	03-09-2019	076'29.488	15'42.053	0.283
48	Doddabasavaraj s/o Mahadevappagoua	10-01-1985	954157971842	8095100010	0	M	Bennur	Bennur	Siddapura	583229	GEN	115*/4	1.60101E+14	103320.00	E-Payment	31-08-2019	076'44.935	15'32.096	0.369
49	Shankar gouda s/o Yamana gouda	01-01-1979	289574637234	9901347566	0	M	Bunnatti	Karodona	Navali	583229	ST	1*/*	62207273031	147420.00	E-Payment	31-08-2019	076'29.679	15'41.712	0.351
50	Shankar gouda s/o Thimmana gouda	01-01-1974	292907843872	9741854810		M	Bunnatti	Karodona	Navali	583229	ST	14*/AP1	62111743870	424200.00	E-Payment	30-08-2019	076'29.890	15'42.510	1.01
51	Hanumantappa s/o Dyavanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ulenuru	Siddapura	583229	GEN	103*/7	1.08101E+13	69720.00	E-Payment	30-08-2019	076'43.222	15'37.887	0.249
52	K Prasada s/o Venkatanarayana	01-06-1965	617622106080	9448680457	0	M	Hosakera camp	Hosakera	Marali	583268	GEN	182*/12	5.47101E+11	264600.00	E-Payment	30-08-2019	076'32.809	15'29.586	0.945
53	Javhadi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	583227	GEN	37*/*	37058943706	420000.00	E-Payment	06-09-2019	076'30.735	15'22.024	1
54	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	583268	GEN	36*/P1	3.56201E+13	260400.00	E-Payment	06-09-2019	076'33.941	15'26.578	0.93
55	P Ganapathi s/o P Ramarao	01-01-1972	757283506470	9448584581	0	M	Kindicamp	Yaradona	Siddapura	583229	GEN	88*/1	1.7181E+15	245840.00	E-Payment	06-09-2019	076'65.185	15'53.726	0.878
56	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamar kalgudi	Jangamar kalgudi	Marali	5832268	GEN	113/2*/3	1.80222E+13	57540.00	E-Payment	06-09-2019	076'34.846	15'27.943	0.137
57	Nagaraja s/o Basavarajappa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	1.34001E+14	217280.00	E-Payment	06-09-2019	076'38.389	15'29.371	0.776
58	Narasimyya s/o Sheenappa	01-01-1946	418074032041	9448680437	0	M	Kotnekallu	Baruguru	Siddapura	583229	GEN	55/*.	62180151133	63280.00	E-Payment	06-09-2019	076'38.363	15'29.582	0.226
59	Gangamma w/o Giddangouda	01-01-1960	592936194454	7019184929	0	F	Bunntti	Bunntti	Navali	583229	ST	1*/*	62115708720	134400.00	E-Payment	10-10-2019	076'29.688	15'41.734	0.32
60	Nagaraja s/o Ramappa	01-01-1986	835428505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80/*01	1.08101E+12	107880.00	E-Payment	14-11-2019	076'2.556	15'31.302	0.257
61	Pooja w/o shivkumar	21-01-1986	752313261452	7353919767	0	F	Budugumpa	Budugumpa	karatagi	583229	GEN	48*/2	64173411473	96800.00	E-Payment	14-11-2019	076'44.143	15'34.643	0.346
62	Akkamahadevi w/o Sanna Hanmanna	01-06-1952	400135757665	9620743508	0	F	Eliganuru	Eliganuru	Siddapura	563229	GEN	76/*/1	1.80222E+13	51500.00	E-Payment		076'42.361	15'31.543	0.184
63	Devendrappa s/o Yamanappa	01-01-1987	829604042541		0	M	Tondihal	Tondihal	karatagi	583229	ST	17*/p5	1.80723E+13	104100.00	E-Payment	14-11-2019	076'35.854	15'34.789	0.248
64	Nalla Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	5.26101E+11	234600.00	E-Payment	14-11-2019	076'33.166	15'38.892	0.837
65	Katuru Venkataramarao s/o subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	1.09621E+13	261800.00	E-Payment	14-11-2019	076'38.939	15'33.162	0.935
66	Kolla Venkateshwaralu s/o Tirupathirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	172400.00	E-Payment		076'38.864	15'33095	0.616
67	Mallikarjuna s/o Basappa	01-01-1955	958809253075	9986751572	0	M	Thimmapura	karatagi	karatagi	583229	GEN	109/*/2	1.05611E+13	138800.00	E-Payment	14-11-2019	076'45.073	15'34.196	0.496
68	N Krishnamurthi s/o Acchutyramayya	01-01-1956	462722222124	9731971689	0	M	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	22*/ap1	3.56201E+12	172700.00	E-Payment	14-11-2019	076'33.655	15'26.790	0.617
69	Janakirani w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakera	Hosakera	Marali	583282	GEN	54*/u/2	10006096655	70000.00	E-Payment	14-11-2019	076'57.1337	15'50.849	0.25
70	Nagamani w/o Venkateshewarao	01-01-1969	431036494446	9620154143	0	F	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	26/bp1	1.551E+11	99900.00	E-Payment	14-11-2019	076'32.602	15'26..693	0.357
71	Savitri D/o Narayanappa	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Raichur	584123	ST	68	918030040059612	289800	E-Payment	10-01-2019	77.135849	15.952641	0.69

Financial year: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Fish Pond Construction
Sub- Component Name. Subsidy for POND CONSTRUCTION
State: Karnataka

Sl.No	Farmer name	year of birth	Adhaar No	Mobile no	cms ID	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (IN LAKHS)	Fund Transfer Mode	Transaction Date	Longitude(Easting)-x Decimal Degree	Latitude(Northing)-Y Decimal Degree	Pond area
1	Prashanth Manohar Harmalkar, Akheti Medha, Anmod village, Joida		6146 2928 3939	#VALUE!	0	M	Anmod		Joida		Gen	128/B8	260255490	139700.00	E payment	30-08-2019	74 32 809	15 45 871	
2	G.Satyanarayanaraju s/o.Apparaju	1972	UJB1415116	-	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	768	30206735086	206600.00	E payment	27/08/2019	7648.62	1524.286	0.738
3	M.Basavaraja reddy s/o.M.Govindareddy	1984	590405388455	9902408177	0	M	Dammur	Dammur	Bellary &Bellary	583116	Gen	271/1	286310100027332	221200.00	E payment	27/08/2019	7656.413	1519.063	0.79
4	G.Venkata subbalaxmi w/o.G.Ramakrishnaraju	1970	661645333528		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	294,293/A	34397996254	747600.00	E payment	27/08/2019	7644.402	1525.022	1.78
5	M.Srinivasrao s/oM.Ramachandrarao	1969	908644626966	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	49	015510100138505	560000.00	E payment	26-08-2019	7674.165	1541.283	2
6	M.Jagadish s/o.M.Srinivas	1998	527062159597	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	79*83,401*A	15510100115408	560000.00	E payment	26-08-2019	7673.367	1541.176	2
7	A.Satyanarayana s/o.Narasaiah	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	277*B,277* 1,277*2	35633931464	560000.00	E payment	26-08-2019	7673.707	1540.903	2
8	M.Satynarayanaraju s/o.Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	4978,4988	10751094047	560000.00	E payment	26-08-2019	7643.311	1522.115	2
9	Alluri Ramachandraraju s/o.A.Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	295/11,295/5,297/2,286/A	6042200123372	560000.00	E payment	26-08-2019	7644.327	1525.018	2
10	K. Srinivasraju s/o.Venkataraju	1972	ubb0021964		0	M	Chikkabellary	Chikkabellary	Bellary & Siruguppa	583121	Gen	131,1418	10817100024692	560000.00	E payment	26-08-2019	7658.668	1545.602	2
11	Shanumukappa s/oHire rudrappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	282/A	15510100032273	580000.00	E payment	26-08-2019	7674.164	1541.285	2
12	N.Srinivas s/o.N.Satyanaraya	1976	546593445778		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	278*,277*A	10751094047	560000.00	E payment	26-08-2019	7673.855	1541.416	2
13	Hanumanthrao s/o.Ramasubbaraju	1953	542086657392		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	401*A1,279*	20410011032039	560000.00	E payment	26-08-2019	7673.567	1541.041	2
14	B.Siddappa s/o.B.Thimmappa	1947	447385107264	9916370933	0	M	Kammarchedu	K.chedu	Bellary &Bellary	583102	Gen	12A/2	520101225608789	56000.00	E payment	26-08-2019	7674.18	1541.28	0.2
15	M.Rangaraju s/oSatyanarayanaraju	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	73a1,73b1,710,73c1,73D,86A1	919010039077752	560000.00	E payment	26-08-2019	7647.456	1524.458	2
16	I.Mounika D/o.Ramaraju	1995	363019959345		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	293/A,294	136510100030576	840000.00	E payment	26-08-2019	7644.434	1525.162	2
17	Motaparthi Lakshimi s/o.M.Srinivasrao	1977	880849472529		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	288*286*1	15510100118771	840000.00	E payment	26-08-2019	1541.227	7674.174	2
18	I.Prasadraju s/o.I.Satyanarayanaraju	1978	UJB 3866076	7989614053	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	300b/1a,300b/1b	64045322362	198800.00	E payment	26-08-2019	7844.25	1525.064	0.71
19	B.Chaluvappa s/o.Siddlingappa	1974	595784730024	7353516958	0	M	Ulur	Talur	Bellary & Siruguppa	583103	ST	73	10832100003809	126000.00	E payment	26-08-2019	7700.575	1525.441	0.3
20	Gangamma w/o.Mallaiah	1978	271404016591	991036851	0	F	Mudenur	K.Belgal	Bellary & Siruguppa	583121	SC	79	70510100109283	109200.00	E payment	26-08-2019	7658.4	1533.315	0.26
21	Bangara shivanna s/o.B.Kotrappa	1990	593454137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Siruguppa	583121	ST	55A/1a1,55A/1a2,55A/1c/1	32218128100	840000.00	E payment	26-08-2019	7700.69	1544.402	2
22	T.Viresh s/o .T.Venkatesh	1988	739382888984	9902470737	0	M	D.Keggal	D.Keggal	Bellary & Siruguppa	583116	ST	243A/1,170B,170*B	286310100034633	688700.00	E payment	26-08-2019	7658.08	1520.312	1.635
23	Pushpavathi w/o.Venkatakrishna	1974	979386362713	9901554944	0	F	Nadavi	Nadavi	Bellary & Siruguppa	583101	Gen	144*B,144*A	54012264765	651000.00	E payment	26-08-2019	7448.963	1531.141	1.55
24	K.Hanumantha s/o.Kotresha	1990	593454137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Siruguppa	583121	ST	55A/3,55B/5	33435580414	840000.00	E payment	26-08-2019	7700.606	1544.393	2
25	Roopa Devi w/o Subodha Reddy	1967	553674089763	7349185381	-	F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	495600.00	RTGS	27/08/2019	E 75o78.853'	N 14o99.261'	1.18
26	Somi Naik S/o Jaganya Naik	1955	81542/237293	9449135331	-	M	Dasarahalli Thanda	Hiremallana keri	Hadagali, Bellary	583219	SC	280/2	64050444859	274932.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	0.655
27	Bharati Bai w/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249/I	10663100007796	431760.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	1.028
28	Smt Sheela Bai W/o Teekya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	247/I	10665100010407	285600.00	RTGS	27/08/2019	E 75o87.418'	N 14o99.378'	0.68
29	Sudhindra Kumar s/o uchengeppa	1989	922795944595	9481989666	-	M	Navali	Navali	Hadagali, Bellary	583219	Sc	78/A	35378441550	477960.00	RTGS	27/08/2019	E 75o89.097'	N 15o05.933'	1.138

71	Guruputra S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	254410100004289	56700.00	E payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	56700.00	E payment	10-01-2019	77.135797	15.952452
73	Karri Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivascamp		Raichur	584123	gen	283	5692500100868501	4200.00	E payment	10-01-2019	76 991522	16.067868
74	Maremma w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Mukkunda	Mukkunda	Raichur	584167	GEN	325	1091310104636	31500.00	E payment	31/09/2019	N - 15'37'211	E - 076'48'340
75	Eramma w/o Gurappa pasodi	1971	279624676296	9448448077	0	F	Budhnoor	Kaddagera	Shapura	585223	Gen	34	62386224612	180000.00	E-Payment	21.01.2020	N-16-25-707	E-77-15-844
76	Hemavathi W/o Puttaraju, Aladahalli Village,	[illegible]	341515754234	9743601919	-	F	Aladahalli	Kirugavalu	Mandya	571424	sc	383, 3889	1522101011053	51000	E-Payment		12.284	77.1534
77	RAJU H R S/o H B Ramayya	01-01-1961	265072713616	9986504378		M	HOYSALALU	JANNAPURA	ligere CHIKKAMAGAL	577132	GEN	27	1162101016063	18000	E-PAYMENT	23.09.2019	N 13' 05.371	E 75' 40 243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448624242		F	BAKKI	BANAKAL	ligere CHIKKAMAGAL	577132	GEN	9	1162101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59 2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	577132	GEN	63/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37"125
80	Sri Shankargwd dymangwd Patil	1/1/1969	400897469652	8970555584	-	M	Hirekerur	Rattihalli	Haveri	581116	General	261/3	31439692050	29572	e-cheqe	30-08-2019	E-75.524037	N-14.432109
81	**N Pandurangaiah S/o Gaviappa**						**Alburu**		**Tiptur**					**168000.00**				
82	Ramamurthy R					M	Ramanahalli	Bidadi	Ramanagara		ST			210000.00				
83	Santosh Kumar					M	Pantharapalya	Kanakapura	Ramanagara		ST			210000.00				

31	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALA HOS PET	GONALA	GONALA	583129	GENERAL.	272, 273, 86	VIJAYA BANK GANGA	106320 00	E payment	07-09-2019	15 319743	76 693157
32	Priyanka w/o Prutviraj	06-10-1992	627409338457	7353547541	G	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801510538	180000	E payment	11-09-2019	77'1'33"	17'26'30"
33	Indukbala w/o Shivaputrappa	01-06-1963	359996514355	9901403099	0	F	Shellagi	Shellagi	Kalagi	585322	GEN	73/3	62425220626	117900	E payment	11-09-2019	77'1'37"	17'26'20"
34	Vijayashree w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/2	38235748549	180000	E payment	11-09-2019	77'1'24"	17'26'22"
35	Laxmibai w/o Gurushantappa	14-03-1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77'13'5"	17'26'27"
36	Laxmi w/o Shambuling	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/3	045801511384	180000	E payment	11-09-2019	77'12'6"	17'26'20"
37	Rajeshwari w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77'1'35	17'26'20"
38	Prutviraj s/o shivaputrappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77'1'24"	17'26'27"
39	Shantabai w/o Rupendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	10814262991	147000	E payment	11-09-2019	77'1'32"	17'26'27"
40	Shivaleela w/o Shivaraj	01-01-1984	291533887088	9845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77'1'32"	17'26'28"
41	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	6215851321	180000	E payment	11-09-2019	77'23'54"	17'26'3265
42	Bhavani w/o sanjeev kumar	01-01-1985	545354922108	7899691863	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	5783101003803	180000	E payment	11-09-2019	77'23'54	17'26'3265
43	Somashekhar s/o Jagadev rao	01-01-1971	346138573841	9880872806	0	M	Desai kallur	Desai kallur	Afzalpur	585301	GEN	31	11112100000068	104400	E payment	11-09-2019	76.450914	17.154743
44	Malemma w/o Bheemappa	01-01-1943	879224629626	9902050167	0	F	Umlikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	36000.00	E payment	06-09-2019	076'28.352	15'38.929
45	Kalavathi w/o Chandrashekara	08-04-1983	886879987915	0	0	F	Siddapura	Kuntoji	Siddapura	583282	GEN	133/2/1	913010046505057	30780.00	E payment	06-09-2019	076'40.325	15'30.974
46	Neelamma w/o Mallikarjuna Gouda	01-01-1982	0	0	0	F	Bunnatti	Karodona	Navali	583229	GEN	4*/6	62190835268	25470.00	E payment	03-09-2019	076'29.488	15'42.053
47	Doddabasavaraj s/o Mahadevappagouda	10-01-1985	954157971842	8095100010	0	M	Bennur	Bennur	Siddapura	583229	GEN	115*/4	160101012000238	22140.00	E payment	31-08-2019	076'44.935	15'32.096
48	Shankar gouda s/o Yamana gouda	01-01-1979	289574637234	9901347566	0	M	Bunnatti	Karodona	Navali	583229	ST	1*/*	62207273031	31590.00	E payment	31-08-2019	076'29.679	15'41.712
49	Shankar gouda s/o Thimmana gouda	01-01-1974	292907843872	9741854810		M	Bunnatti	Karodona	Navali	583229	ST	14*/AP1	62111743870	90900.00	E payment	30-08-2019	076'29.890	15'42.510
50	Hanumantappa s/o Dyavanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ulenuru	Siddapura	583229	GEN	103*/7	10810100011621	14940.00	E payment	30-08-2019	076'43.222	15'37.887
51	K Prasada s/o Venkatanarayana	01-06-1965	617622106080	9448680457	0	M	Hosakera camp	Hosakera	Marali	583268	GEN	182*/12	547101012292	56700.00	E payment	30-08-2019	076'32.809	15'29.586
52	Javhadi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	583227	GEN	37*/*	37058943706	78658.00	E payment	06-09-2019	076'30.735	15'22.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	583268	GEN	36*/P1	35620100004307	55800.00	E payment	06-09-2019	076'33.941	15'26.578
54	P Ganapathi s/o P Ramarao	01-01-1972	757283506470	9448584581	0	M	Kindicamp	Yeradona	Siddapura	583229	GEN	88*/1	171810400006160	40142.00	E payment	06-09-2019	076'65.185	15'53.726
55	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamar kalgudi	Jangamar kalgudi	Marali	5832268	GEN	113/2*/3	18022200041630	12330.00	E payment	06-09-2019	076'34.846	15'27.943
56	Nagaraja s/o Basavarajappa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229.	GEN	70*/P2	134001011004118	40980.00	E payment	06-09-2019	076'38.389	15'29.371
57	Narasimyya s/o Sheenappa	01-01-1946	418074032041	9448680437	0	M	Kotnekallu	Baruguru	Siddapura	583229	GEN	55/*	62180151133	13560.00	E payment	06-09-2019	076'38.363	15'29.582
58	Gangamma w/o Giddanagouda	01-01-1960	592936194454	7019184929	0	F	Bunnatti	Bunntti	Navali	583229	ST	1*/*	62113708720	28800.00	E payment	10-10-2019	076'29.688	15'41.734
59	Nagaraja s/o Ramappa	01-01-1986	835428505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80/*01	10810100008064	22620.00	E payment		076'2.556	15'31.302
60	Pooja w/o shivakumar	21-01-1986	752313261452	7353919767	0	F	Budugumpa	Budugumpa	karatagi	583229	GEN	48*/2	64173411473	20700.00	E payment		076'44.143	15'34.643
61	Akkamahadevi w/o Sanna Hanmanna	01-05-1952	400135757665	9620743508	0	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76/*/1	18022200117279	11000.00	E payment		076'42.361	15'31.543
62	Devendrappa s/o Yamanappa	01-01-1987	829604042541		0	M	Tondihal	Tondihal	karatagi	583229	ST	17*/p5	18072250015703	22300.00	E payment		076'35.854	15'34.789
63	Nalla Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		076'33.166	15'38.892
64	Katuru Venkataramarao s/o subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		076'38.939	15'33.162
65	Kolla Venkateshwarulu s/o Tirupathirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	0.00	E payment		076'38.864	15'33095
66	Mallikarjuna s/o Basappa	01-01-1955	958809253075	9986751572	0	M	Thimmapura	karatagi	karatagi	583229	GEN	109/*/2	10561100011100	29700.00	E payment		076'45.073	15'34.196
67	N Krishnamurthi s/o Acchutyramayya	01-01-1956	462722222124	9731971689	0	M	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	22*/ap1	3562010001048	37000.00	E payment		076'33.655	15'26.790
68	Janakirani w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakera	Hosakera	Marali	583282	GEN	54*/a/2	10006096655	15000.00	E payment		076'57.1337	15'50.849
69	Nagamani w/o Venkateshwarao	01-01-1969	431036494446	9620154143	0	F	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	26/bp1	155100230062	21400.00	E payment		076'32.602	15'26.693
70	Savitri D/o Narayanappa	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Raichur	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77.135849	15.952641

Financial year: 2018-19
Scheme Name: NFDB Blue Revolution
Component Name: Subsidy for input cost
Sub- Component Name:
State: Karnataka

Sl.No	Farmer name	year of birth	Adhaar No	Mobile no	email ID	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (Rs.in lakhs)	Fund Transfer Mode	Transaction Date	Longitude(Easting)-x Decimal Degree	Latitude(Northing)-Y Decimal Degree
1	G.Satyanarayanaraju s/o Apparaju	1972	UJB1415116	. .	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	76B	30206735086	44300 00	E payment	27/08/2019	7648.62	1524.286
2	M.Basavaraja reddy s/o M Govindareddy	1984	590405388455	9902408177	0	M	Dammur	Dammur	Bellary &Bellary	583116	Gen	271/1	286310100027332	47400 00	E payment	27/08/2019	7656.413	1519 063
3	G.Venkata subbalaxmi w/o G Ramakrishnaraju	1970	661645383528		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	294,293/A	34397996254	160200 00	E payment	27/08/2019	7644.402	1525 022
4	M.Srinivasrao s/oM Ramachandrarao	1969	908644626966	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	49	015510100138505	120000 00	E payment	26-08-2019	7674.165	1541 283
5	M.Jagadish s/o M Srinivas	1998	527062159597	8151909999	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	279*B3,401*A2	15510100115406	120000 00	E payment	26-08-2019	7673.367	1541.176
6	A.Satyanarayana s/o Narasaiah	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	277*B,277*1,277*2	35633931464	120000 00	E payment	26-08-2019	7673.707	1540 903
7	M.Satyanarayanaraju s/o.Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	497B,498B	10751094047	120000 00	E payment	26-08-2019	7643.311	1522.115
8	Alluri Ramachandraraju s/o A.Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	295/11,295/5,297/2,286/A	60422001233 72	120000 00	E payment	26-08-2019	7644.327	1525.018
9	K. Srinivasraju s/o Venkataraju	1972	ubb0021964		0	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	583121	Gen	131,141B	10817100024692	120000 00	E payment	26-08-2019	7658.668	1545.602
10	Shanamukappa s/oHire rudrappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	282/A	15510100032273	120000 00	E payment	26-08-2019	7674.164	1541.285
11	N Srinivas s/o.N.Satyanaraya	1976	546593445728		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	278*,277*A	10751094047	120000 00	F payment	26-08-2019	7673.855	1541.416
12	Hanumanthrao s/o Ramasubbaraju	1953	542066657392		0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	401*A1,279*B4	20410011032039	120000 00	E payment	26-08-2019	7673 567	1541.041
13	B Siddappa s/o B.Thimmappa	1947	447385107264	9916370933	0	M	Kammarchedu	K.chedu	Bellary &Bellary	583102	Gen	12A/2	520101225608789	12000 00	F payment	26-08-2019	7674.16	1541.28
14	M.Rangaraju s/oSatyanarayanaraju	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary &Bellary	583113	Gen	73a1,73b1,71D,73c1,73D,86A1	919010039077752	120000 00	E payment	26-08-2019	7647.456	1524.458
15	I.Mounika D/o Ramaraju	1995	363019959345		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	293/A,294	136510100030576	180000 00	E payment	26-08-2019	7644 434	1525 162
16	Motuparthi Lakshimi s/o M Srinivasrao	1977	880849472529		0	F	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	288*286*1	15510100138771	180000.00	E payment	26-08-2019	7674.174	1541.227
17	I.Prasadraju s/o I Satyanarayanaraju	1978	UJB 3866076	7989614053	0	M	Emmiganur	Emmiganur	Bellary &Bellary	583113	Gen	300b/1a,300b/1b	64045322362	42600.00	E payment	26-08-2019	7644.25	1525 064
18	B Chaluvappa s/o Siddlingappa	1974	595784730024	7353516958	0	M	Uhr	Tehr	Bellary & Sirguppa	583103	ST	73	10832100003809	27000 00	E payment	26-08-2019	7700.575	1525 441
19	Gangamma w/o Mallaiah	1978	271404016591	991036851	0	F	Mudenur	K.Belgal	Bellary & Sirguppa	583121	SC	79	70510100109283	23000 00	E payment	26-08-2019	7658.4	1533.315
20	Bangera shivanna s/o.B Kotrappa	1990	593454137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/1a1,55A/1a2,55A/1c/1	32218128100	180000 00	E payment	26-08-2019	7700.69	1544.402
21	T.Viresh s/o .T.Venkatesh	1988	739382888994	9902470737	0	M	D Kaggal	D.Kaggal	Sirguppa	583116	ST	249A/1,170B,170*B	286310100034633	147000 00	E payment	26-08-2019	7658 08	1520 312
22	Pushpavathi w/o Venkatakrishna	1974	979386362713	9901554944	0	F	Nadavi	Nadavi	Bellary & Sirguppa	583101	Gen	144*B,144*A1,144*A	54012264765	140000.00	E payment	26-08-2019	7448.963	1531.141
23	K.Hanumantha s/o.Kotresha	1990	593454137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/3,55B/5,55A/3	33435580414	180000 00	E payment	26-08-2019	7700 606	1544.393
24	Roopa Devi w/o Subodha Reddy	1967	55367489763	7349195361	-	F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	106200.00	E payment	27/08/2019	E 75o78.853'	N 14o99.261'
25	Somi Naik S/o Jaganya Naik	1955	815427237293	9449135331	-	M	Dasarahalli Thanda	Hiremallanakeri	Hadagali, Bellary	583219	SC	280/2	64050444859	58914 00	E payment	27/08/2019	E 75o78.853'	N 14o59.615'
26	Bharati Bai w/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249/1	10665100007796	92520 00	E payment	27/08/2019	E 75o78.853'	N 14o59.615'
27	Smt Sheela Bai W/o Teekya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagah, Bellary	583219	SC	247/1	10665100010407	61200 00	E payment	27/08/2019	E 75o87.418'	N 14o99.378'
28	Sudhindra Kumar s/o uchengappa	1989	922795944595	9481989666	-	M	Navali	Navali	Hadagah, Bellary	583219	Sc	78/A	35378441550	102420 00	E payment	27/08/2019	E 75o89.099'	N 15o05.933'
29	Gouse Bee W/o Lt Gouse Modhin	1947	896706826675	9945921159	-	F	Mudenur	Nandihalli	Hadagali, Bellary	583219	Gen	106	64002811965	30933 00	E payment	27/08/2019	E 75o97.291'	N 14o99.899'
30	Malleshwar Rao s/o Sudarshan	1958	902098055918	9515305355	-	M	holagundi	holagundi	Hadagali, Bellary	583219	Gen	141/1	6182200003856	77688 00	E payment	05-10-2019	E 76o01.901'	N 15o03.508'

Annexure - 1

Sl.No.	Name of the District	Name of the Scheme	Target		Achievement		No. of Beneficiaries Covered
			Physical	Financial (Rs.)	Physical	Financial (Rs.)	
1	Dakshina Kannada	Motorisation of Traditional Crafts	53	2671164	53	2671164	53
2		Safety of Fishermen at sea	161	10009806	161	10009806	161
3		Conversion of wooden boats to FRP (10m OAL)	17	1700000	17	1680000	17
4		Assisttance for fish transport infrastructure (Insulators of 10 tonne capacity)	3	2400000	3	2400000	3
5		Construction of new Ice Plants	1	5000000	1	5000000	1
		Total	**235**	**21780970**	**235**	**21760970**	**235**

Sl.No	Name of the Beneficiary	year of birth	Adhaar No	Mobile no	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OBC /GEN	Bank A/c Number	Amount RS (Unit cost)	Fund Transfer Mode	Transaction Date
1	CHANNAPPA M C S/O LETE COWDAIAH, MALAVALLI TOWN,	00/00/1980	765322270025	8095075902	Male	MALAVALLI TOWN	municipality	MANDYA	571430	GEN	12307100016803	80000.00	E-PAYMENT	18-02-2020
2	Sowmya K. S w/o Manjunath .S.S, Shirangala	01-08-1984	823689455429	9900500863	Female	Shirangala	Somawar pet	Kodagu	571232	ST	Kaveri Grameena Bank No: 13258028835	118071.00	E Payament	11-02-2020
3	Mohankumar S/o. Rangappa, Bestharabeedhi,	14/09/1984	2706 2411 4755	9449937676	Male	Hassan	Hassan	Hassan	573201	GEN	SBI,CITY HASSAN, 62509442610	80000.00	E Payament	17/03/2020
4	Prakash Shankar Mapsekar, Majali, Karwar	1980	827424827733	9342364960	Male	Majali	Majali	Karwar	581345	Gen	324220002972	75657.00	E Payament	08-01-2020
5	N M Mubbash S/o Imamsab				Male	Naremuddhepalli		Bagepalli		Gen		80000.00		
6	Ranganath S/o Venkataramanappa				Male	Kammadike		Bagepalli		SC		120000.00		
7	Shankar C N S/o Munirajappa				Male	Chickkaballapur		Chickkaballapur		Gen		80000.00		
8	R K Mansoor Khan S/o Late H Rehmath Khan				Male	Beedi Layout		Davanagere		Gen		80000.00		
9	Raja Bakshi s/o Nazeersab				Male			Davanagere		Gen		80000.00		
10	Bommalingappa s/o Gangappa				Male	Maramma temple		Davanagere		Gen		80000.00		
11														

83	Sri Ramappa S/o Nareppa				Male	Srinivasapura		Srinivasapura		General		24000.00		
84	Rajamma W/o Kitappa				Female	Sonnapalli		Srinivasapura		ST		24000.00		
85	B R Govinda Reddy S/o Ramchandra Reddy				Male	korigepalli		Srinivasapura		General		24000.00		
86	Munendra Babu S/o Venkataramanappa				Male	Gonipalli		Srinivasapura		General		24000.00		
87	B S Venkatappa S/o Sri Ramappa				Male	Rayalpadu		Srinivasapura		General		24000.00		
88	Mubina Taj W/o Bharkat Hulla				Female	Bethmangala		K G F		General		24000.00		
89	Shameer S/o Ahmed Khan				Male	Bethmangala		K G F		General		24000.00		
90	Arun Kumar S/o Subramani				Male	Kamuru		K G F		SC		24000.00		
91	Zafrulla Khan S/o Zaffar Khan				Male	Bethmangala		K G F		General		24000.00		
92	Saraswathamma W/o Nagaraju				Female	Urigelli		Kolar		SC		24000.00		
93	Muniyappa S/o Kariappa				Male	Kanagal		Malur		SC		24000.00		
94	Thimmarayappa S/o Chandrappa				Male	Banhalli		Malur		ST		24000.00		
95	Prateesh S/o Ananthappa				Male	Makarahalli		Malur		SC		24000.00		
96	Venkatesh K V S/o Kempanna				Male	Kothur		Malur		General		24000.00		
97	Nagaraju S/o Chikkanarayanappa				Male	Nellahalli		Malur		General		24000.00		
98	Perumalappa S/o Muniappa				Male	Araleri		Malur		General		24000.00		

30	Pavankumar S/o. Narasihma, No.26, Ward No.9, Ramamandhir Road, Nanjanagoodu	10-03-1986	7657 0817 1881	7795228055	Male	Nanjanagoodu	Nanjanagoodu	Mysore	571301	SC	Vij Bank 115801011004921	19830.00	E-Payment	20-03-2020
31	Sri Ravikanta Tippanna Salve Urf Killiketar	16/6/2020	344224957970	7026186810	Male	Bagalkote	Bhimangad	Bagalkote	587202	General		24000.00	E-Payment	
32	BALVANT NINGAPPA BHOVI	1976	313593809952	9535123684	MALE	TERGAV	TERGAV	HALIYAL	581329	OBC	03632210020450	19720.00	E-Payment	28-02-2020
33	Shankar Marakala Alias Amin		332429971351		Male	Uppinakote	Brahmavar	Kundapur		General	71725001005496000	11382.00	E-Payment	14/02/2020
34	Nagalingappa S/o Kotrappa	1980	200766867954	9449511910	Male	Kottur	Kottur	Kottur	583135	Gen	3962500100251700	24000.00	E-Payment	02-10-2020
35	Susheela C W/o Sharathkumar B M				Female	Palasandra		Tumkur				36000.00		
36	Bhuvaneshwari D/o Gangadharaiah				Female	Dwaranahalli		Turuvekere				36000.00		
37	Varalakshmi V M D/o Manjunatha V N				Female	Vittaladevarahalli		Turuvekere				36000.00		
38	Vinutha D/o Nandeesh				Female	Guddenahalli		Turuvekere				36000.00		
39	Vinodamma W/o Oblappa				Female	Magodu		Sira				36000.00		
40	Basavaraju S/o Late Shivanna				Male	Sarthavalli		Tiptur				36000.00		
41	K C Shiva S/o K P Chandrashekara				Male	Kadamalakunte		Pavagada				36000.00		
42	R Manjunatha S/o Ramachandrappa				Male	Arsikere		Pavagada				36000.00		
43	Tippeswamy S/o Thadappa				Male	Doddenahalli		Pavagada				36000.00		
44	Lokesh S/o Hanumantharayappa				Male	Mathighatta		C. N. Halli				36000.00		
45	Narasimhamurthy S/o Sannabhothayya				Male	Boranakanive		C. N. Halli				36000.00		
46	Chandresh S/o Chinnigayya				Male	Kunikenahalli		Turuvekere				36000.00		
47	G N Manjunath S/o Narayanappa M M				Male	Kadehalli		Turuvekere				36000.00		
48	Narasimha Raju S/o Narasimhamurthy				Male	Bydarahalli Kaval		Turuvekere				36000.00		
49	Rekha M D/o Madayya				Female	Mavinakere		Turuvekere				36000.00		
50	Rangaswamy S/o Nanjappa				Male	Mavinahalli		Turuvekere				36000.00		
51	Puttaraju S/o Chickkahanumaiah				Male	Biganenahalli		Turuvekere				36000.00		
52	Basavaraju M G S/o Gangadaranaika				Male	Mavinahalli		Tiptur				36000.00		
53	Veerabhadrappa S/o Iranna				Male	Nyayadakunte		Pavagada				36000.00		
54	A Sanjappa S/o Anjinappa				Male	Byadanooru		Pavagada				36000.00		
55	M B Nanjundappa S/o Byrappa				Male	Makireddypalli		Bagepalli		ST		24000.00		
56	Mukthiyar Ahmed S/o Abdul Sukoor				Male	Bagepalli		Bagepalli		General		24000.00		
57	B S Abdul Azeez S/o Abdul Sukoor				Male	Bagepalli		Bagepalli		General		24000.00		
58	Athiya Khanam W/o Rehman Khan				Female	Pathapalya		Bagepalli		General		24000.00		
59	A Narasimha Reddy S/o Appareddy				Male	Devareddypalya		Bagepalli		General		24000.00		
60	Anjaneyalu S/o Narasimha Happa				Male	Agatamadaka		Bagepalli		ST		24000.00		
61	V Hari S/o Venkataswamy				Male	Bagepalli		Bagepalli		SC		24000.00		
62	Gangulappa S/o Chickkanarasimhappa				Male	Nallappareddypalli		Bagepalli		SC		24000.00		
63	Sudha W/o Gangadhara				Female	Bagepalli		Bagepalli		SC		24000.00		
64	Venu S/o Venkateshappa				Male	Paragodu		Bagepalli		SC		24000.00		
65	M G Babu S/o Bodappa Gari Gangappa				Male	Mallasandra		Bagepalli		SC		24000.00		
66	G Venkataraju S/o Thimmaiah				Male	Hampasandra		Bagepalli		General		24000.00		
67	K Moulasabi S/o Mohammed Khasim Sabi				Male	Hampasandra		Bagepalli		General		24000.00		
68	Ammajhan W/o Ahmed				Female	Naremaddepalli		Bagepalli		General		24000.00		
69	Chalapathi S/o Krishnappa				Male	Hoovinavaarahalli		Chicckaballapur		General		24000.00		
70	James S/o Jayaprabhu				Male	Chickkaballapur Town		Chicckaballapur		General		24000.00		
71	Tippereddy S/o Late Bachappa				Male	Thippenahalli		Chicckaballapur		General		24000.00		
72	Muinappa S/o Late Dhoddavenkatappa				Male	Dinnehosahalli		Chicckaballapur		SC		24000.00		
73	D M Venkatesh S/o Late Muniappa				Male	Dinnehosahalli		Chicckaballapur		SC		24000.00		
74	Muniyappa S/o Dhodda Somappa				Male	Anakanooru		Chicckaballapur		SC		24000.00		
75	Sridhar S/o Raghavendra				Male	Meluru		Sidlaghatta		General		24000.00		
76	Y N Raghunatha Reddy S/o Narayana Reddy				Male	Yarampelli		Srinivasapura		General		24000.00		
77	Girijamma W/o Bhaskar Babu				Female	Rayalpadu		Srinivasapura		General		24000.00		
78	J V Chandrappa S/o Venkatappa				Male	Guttamidavaripalli		Srinivasapura		SC		24000.00		
79	R V Naresh S/o Venkatramana				Male	Rayalpadu		Srinivasapura		ST		24000.00		
80	K Surendra S/o Krishnappa				Male	Chaldiganahalli		Srinivasapura		General		24000.00		
81	Shivakumar S/o Munivenkatappa				Male	Gonipalli		Srinivasapura		General		24000.00		
82	Srinivasappa S/o Muni Hanumappa				Male	Kallur		Srinivasapura		SC		24000.00		

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Date/year of Birth	Aadhar Number	Mobile No	Gender	Village	Panchayth	Taluk	PIN Code	Caste	Account No	Subsidy Amount	Mode of Payment	Date
1	Muniyppa	1961	435978530113	9731011468	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10634100003413	24000.00	E-Payment	29-02-2020
2	Nagaraju N R	1960	282785495608	7204116339	Male	Nallur	Gollahalli	K G F	563116	GM	8651101002829	24000.00	E-Payment	29-02-2020
3	Venkataramappa	1963	529745469224	9743056986	Male	Ankathartanahalli	Gollahalli	K G F	563116	GM	125000815827	24000.00	E-Payment	29-02-2020
4	M Chandra kumar	1975	762514612415	9902515624	Male	Ankathartanahalli	Gollahalli	K G F	563116	GM	0663101016239	24000.00	E-Payment	29-02-2020
5	Balappa	1984	762700643677	8792666012	Male	New Town	Bethamangala	K G F	563116	GM	0663101020143	24000.00	E-Payment	29-02-2020
6	Shanmugam R	1973	327368779236	9141471857	Male	Nallur	Gollahalli	K G F	563116	GM	0663101032783	24000.00	E-Payment	29-02-2020
7	Babu	1979	381114863946	9164236451	Male	Kodihalli	Hulkur	K G F	563116	GM	0663108022481	24000.00	E-Payment	29-02-2020
8	Venkateshappa	1953	249799760692	8722736561	Male	Kodihalli	Hulkur	K G F	563116	GM	0663101038655	24000.00	E-Payment	29-02-2020
9	Srinivas	1971	457996216671	9342418818	Male	Kodihalli	Hulkur	K G F	563116	GM	0663101012816	24000.00	E-Payment	29-02-2020
10	Nagappa	1953	292728152467	7411223910	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10534100005062	24000.00	E-Payment	29-02-2020
11	Anjappa	1979	757265960793	6361364621	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10534100003964	24000.00	E-Payment	29-02-2020
12	Ravi S V	1974	613068090472	7338341834	Male	New Town	Bethamangala	K G F	563116	GM	0663101019883	24000.00	E-Payment	29-02-2020
13	Gangalakshmamma w/o Thimmarayappa	2003	395727113068	9632225334	Female	T.beguru	T.beguru	N.mangala	562123	General	895010110001127	24000.00	E-Payment	15-02-2020
14	Gangaraju s/o chikka rangaiaha	1969	980356747885	8151862604	Male	Nelamangala town	Nagara sabhe	N.mangala	562123	General	15530100057727	24000.00	E-Payment	15-02-2020
15	Rajanna S/O Pillapaiah	1968	298789502146	9901892734	Male	Gopasandra	I basapura	Devana halli	562129	General	474108031382	24000.00	E-Payment	18-02-2020
16	Hareesha S	1981	8847 1064 3862	98452 68177	Male	Ramanagara	Ramanagara	Ramana gara	562159	General	64127945240	24000.00	E-Payment	02-06-2020
17	Adhil	1973	9778 7753 0228	99803 05366	Male	Dodda koppa	I Golla halli	Ramana gara	562136	Muslim	110701011002753	24000.00	E-Payment	03-06-2020
18	Saha deva	1986	3491 3342 4209	95917 92127	Male	Kuthagondana halli	Somedyapanahalli	Ramana gara	562117	ST	211010100064306	36000.00	E-Payment	03-06-2020
19	M.Anjappa	1980	2723 0640 3598	88845 69756	Male	Kanakapura	Kanka pura	Ramana gara	562117	SC	64163178232	36000.00	E-Payment	03-09-2020
20	Gaviraj G S/o. Gaviaiah, Harakadahalli, Mandya	22-07-1973	624285661455	9110807344	Male	Harakadahalli,	MUTTE GERE	Mandya	571401	GEN	20194495988	20551.00	E-Payment	09-01-2020
21	Ramakrishna M K, S/o Kullaiah, Rayashettypuramole Village,	01-01-1968	6752 2462 4185	8722033044	Male	Rayashettypuramole	Mandya	Mandya	571401	GEN	SBI 36919460346	21995.00	E-Payment	18/03/2020
22	Puttamadhu M C S/O Lete Chowdiah, Ambigara Chowdaiah keri ,Malavalli tq	20-07-1977	9387 1900 4780	9741243462	Male	Malavali town	municipality	Mandya	571430	GEN	1522101008255	24000.00	E-Payment	13-02-2020
23	Basavaraju s/o Late Channamallaiah,Bnnduru, Dugganahalli,Malavalli tq	03-06-1905	658932480130	9448276482	Male	Dugganahalli	Bannuru	Mandya	571430	GEN	3175101003977	24000.00	E-Payment	13-02-2020
24	Honnayya B C S/o. Chikkanna, Ist Main, 4th Cross, Kanthenahalli Village,	03-07-1966	993892969163	9900198907	Male	Kanthenahalli	Arasikere	Hassan	573103	SC	SBI , Arsikere 64098625682	24116.00	E-Payment	27-01-2020
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Tatteker,	07-10-1978	864635595546	8710955002	Male	Haluvagilu	Tatteker	Hassan	573217	SC	Hassan DCB 902721091501350	27931.00	E-Payment	04-03-2020
26	Seganayya, S/o. late Kambalaiah, Narayanapura	01-01-1980	9126 2773 5975	9741648195	Male	Narayanapura	Belooru	Hassan	573115	SC	SBI, belur 38818337264	24217.00	E-Payment	17/03/2020
27	Basavashetty S/o Basavashetty, Jakeerhusain Nagar, Gundlupet	06-01-1954	9239 0816 8060	8229297799	Male	Kuthanur Village	Gundlapet	Chamarajanag	571111	OBC	SBI 54012833267	10854.00	E-Payment	02-05-2020
28	Suresh R S/o. Rangashetty, Upparabeedhi, Bannitalapura	06-08-1988	3953 0881 4710	9611683424	Male	Bannitalapura	Gundlapet	Chamarajanag	571111	OBC	Kaveri grameena bank 12127100015007	24000.00	E-Payment	29/01/2020
29	Basavashetty S/o Puttamadashetty, Mandrahalli, Doddakavalandhe	20/05/1971	7605 8579 6833	8970945585	Male	Doddakavalandhe	Nanjanagoodu	Mysore	571312	GEN	Indian Bank 06117528	17682.00	E-Payment	20-03-2020

67	Clara Sinthiya D'souza W/o Henry Felix Arthera D.souza						Mangalore		D K		Women	IND-KA-01-MM-3400			86300		
68	Ashwitha Bangera W/o Srinivas Sriyan						Mangalore		D K		Women	IND-KA-01-MM-3908			70410		
69	Ankitha D/o Vittal Ameen						Mangalore		D K		Women	IND-KA-01-MM-3533			79193		
70	Kavya W/o Chethan						Mangalore		D K		Women	IND-KA-01-MM-3471			21600		
71	Patrick D'Souza D/o Francsh D'souza						Mangalore		D K		Women	IND-KA-01-MM-3626			80000		
72	Akthar hussain S/o Abdul Rehman						Mangalore		D K		Minorities	IND-KA-01-MM-3982			16400		
73	Manohar Puthran S/o mahadev Puthran						Mangalore		D K		General	IND-KA-01-MM-976			13898		
74	Kishan Chandan S/o Late Kanthappa Amin						Mangalore		D K		General	IND-KA-01-MM-3429			21560		
75	Damodhar Saliyan						Mangalore		D K		General	IND-KA-01-MM-3897			44400		
76	Sajitha Bangera W/o Narayan Puthran						Mangalore		D K		Women	IND-KA-01-MM-3357			27,923		
77	Sunil Puthran S/o Late Janardhan Suvarna						Mangalore		D K		General	IND-KA-01-MM-411			20,840		
78	Sharath bangera S/o Late Sitharam Karkera						Mangalore		D K		General	IND-KA-01-MM-5883			16,271		
79	Amarnath Puthran S/o Janardhan Suvarna						Mangalore		D K		General	IND-KA-01-MM 3078			14,271		
80	Shashidhar Saliyan S/o Giriyappa Bangera						Mangalore		D K		General	IND-KA-01-MM-3259			16,271		
81	Ranjith N Puthran S/o Narayan Puthran						Mangalore		D K		General	IND-KA-01-MM-3073			18,070		
82	Zoya Praveen D'souza S/o John Baptin D'souza						Mangalore		D K		General	IND-KA-01-MM-3117			18,940		
83	Jagjeevan Puthran S/o Umesh Amin						Mangalore		D K		General	IND-KA-01-MM-3723			18,720		
84	Sudhir V Amin S/o Vaman Amin						Mangalore		D K		General	IND-KA-01-MM-3362			34,363		
85	Priya Montero W/o Shailesh D'souza						Mangalore		D K		Women	IND-KA-01-MM-3892			1,12,800		
86	Divya Jyothi Montero W/o Valeyaran Montero						Mangalore		D K		Women	IND-KA-01-MM-3638			1,20,000		
87	Sweety Joys D'souza W/o Rakesh D'souza						Mangalore		D K		Women	IND-KA-01-MM-3815			65,949		
88	Mamatha W/o Amarnath Puthran						Mangalore		D K		Women	IND-KA-01-MM-2455			27,030		
89	Ekanatha Mota						Karwar		U K		General	IND-KA-08-MM-1185			13540		
90	Ramakantha						Ankola		U K		General	IND-KA-07-MM-1427			14238		
91	Amarnatha Ganapathi						Ankola		U K		General	IND-KA-07-MM-1709			4000		
92	Meenakshi W/o Anandu						Kumta		U K		Women	IND-KA-06-MM-2010			16102		
93	Raghavendra Sukru						Kumta		U K		General	IND-KA-06-MM-2721			16102		
94	Kashim Abdulla						Honnavara		U K		General	IND-KA-05-MM-1730			65345		
95	Dinakar S/o Manjunath Mogera						Bhatkal		U K		General	IND-KA-04-MM-2358			15800		
96	Ramachandra S/o Masthi Mogera						Bhatkal		U K		General	IND-KA-04-MM-2572			1782.8		
97	Venkatesha S/o Durgappa Mogera						Bhatkal		U K		General	IND-KA-04-MM-2357			17800		
98	Keshav S/o Govinda Mogera						Bhatkal		U K		General	IND-KA-04-MM-35			15898		
99	Shankara S/o Anantha Mogera						Bhatkal		U K		General	IND-KA-04-MM-2510			30800		
100	Mukunda S/o Narayana Mogera						Bhatkal		U K		General	IND-KA-04-MM-2541			18800		
101	Subash S/o Manjayya						Bhatkal		U K		General	IND-KA-04-MM-2511			50000		
102	Somanath S/o Irayya Mogera						Bhatkal		U K		General	IND-KA-04-MM-2382			50000		
103	Ganapathi S/o Thimmaiah Mogera						Bhatkal		U K		General	IND-KA-04-MM-1626			24600		
104	Mohammed Yathir						Bhatkal		U K		General	IND-KA-04-MM-2584			24600		
105	Ganesha S/o Nagappa						Bhatkal		U K		General	IND-KA-04-MM-2585			24600		
106	Nagesh S/o Narayana Mogera						Bhatkal		U K		General	IND-KA-04-MM-2346			16800		
107	Nagappa S/o Narayana Mogera						Bhatkal		U K		General	IND-KA-04-MM-1720			20800		
108	Hanumantha S/o Sheshu Mogera						Bhatkal		U K		General	IND-KA-04-MM-2298			14238		
109	Bhaskar S/o Subbayya Mogera						Bhatkal		U K		General	IND-KA-04-MM-2425			24600		
110	Parameshwara S/o Anappa Mogera						Bhatkal		U K		General	IND-KA-04-MM-2486			13898		

549	REKHA RAVI PUTHRAN, W/O RAVI PUTHRAN ULIYARAGOLI KAUP UAUPI	1981	293358464625	9964380680	NA	F	Kaup	Udupi	574106	GENERAL	IND-KA-02-MM-4433	SYNDICATE BANK MAPLE BRANCH A/CNO		14920.00	E Payment	13/03/2020
550	KESHAV T KOTIAN, S/O LATE TUKRA SHRIYAN, BAILAKERE THOTTAM	1954	306116743768	9964380493	NA	M	Thottam	Udupi	576108	GENERAL	IND-KA-02-MM-4500	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	13/03/2020
551	THIMMA G, S/O KUSHTA POOJATY, GILIYARU VILLAGE, KOTA	1963	438218293347	9844812720	NA	M	Manuru	Udupi	576221	GENERAL	IND-KA-02-MM-4559	MAHALAKSHMI CO-OP BANK LTD, MALPE BRANCH, A/C		14920.00	E Payment	13/03/2020
552	SHARFULLA B, S/O MOIDIN SAHEB, GUJJARBETTU UDUPI	1972	339041953549	9964585628	NA	M	Kemmannu	Udupi	576115	GENERAL	IND-KA-02-MM-4502	CORP BANK INDRALI BRANCH A/CNO		14920.00	E Payment	13/03/2020
553	RAJU POOJARY K, S/O LATE KOOSA POOJARY, KARKADA VILLAGE, SALIGRAMA	1973	747044412781		NA	M	Saligrama	Udupi	576226	GENERAL	IND-KA-02-MM-4283	CANARA BANK KODAVOOR BRANCH A/CNO		14920.00	E Payment	13/03/2020
554	VASU BANGERAN, S/O GIRIYAPPA SALIAN, KODAVOOR MALPE	1954	672452598189	9741629041	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-3653	SYNDICATE BANK PITHRODY BRANCH A/CNO		14920.00	E Payment	13/03/2020
555	PRASHANTH A SALIAN, S/O KESHAVA SALIAN, KUDRUKARE MALPE	1975	903392437171	9986625608	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4119	CANARA BANK KODAVOOR BRANCH A/CNO		18600.00	E Payment	13/03/2020
556	LATHA M PUTHRAN, D/O LATE RAJU KUNDER, MATTU KATAPADY	1981	503806856017	9964247021	NA	F	Padukere Mattu	Udupi	574118	GENERAL	IND-KA-02-MM-4614	STATE BANK INDIA MALPE BRANCH A/CNO 30950530385		14920.00	E Payment	13/03/2020
557	SHOBHA S KUNDER, W/O SUDAKAR KUNDER, KANANGI KODAVOOR	1974	543119889634	9844632280	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4599	CANARA BANK KODAVOOR BRANCH A/CNO		18600.00	E Payment	13/03/2020
558	ANUSOOYA YOGISH, W/O YOGISH SUVARNA, KOLA MALPE	1973	273700508345	8151019849	NA	F	Thottam	Udupi	576108	GENERAL	IND-KA-02-MM-4064	CANARA BANK KODAVOOR BRANCH A/CNO		14920.00	E Payment	13/03/2020
559	GEETHA H MENDON, W/O HARISH MENDON, KODAVOOR	1988	376281787049	9008416258	NA	F	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4580	COPRN BANK MALPE BRANCH A/CNO		18645.00	E Payment	13/03/2020
560	RAJESH MAINDA, S/O LATE JAYARAM MENDON, KODAVOOR	1974	206890153802	984597831	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4142	STATE BANK OF INDIA MALPE BRANCH		16845.00	E Payment	13/03/2020
561	SRIDEVI S KARKERA, W/O SHASHIKANTH KARKERA, BNNANJE UDUPI	1986	661860438801	8861040308	NA	F	Moodanidamboor, Bannanje	Udupi	576101	GENERAL	IND-KA-02-MM-4734	COPRN BANK SANTHEKATTE BRANCH		18360.00	E Payment	13/03/2020
562	PRASAD JAYAKAR SHETTY, S/O JAYAKAR SHETTY, KORANGRAPADY UDUPI	1983	369162376379	9686675210	NA	M	Udayvara	Udupi	574118	GENERAL	IND-KA-02-MM-4522	COPRN BANK MALPE BRANCH A/CNO		13898.00	E Payment	13/03/2020
563	GANESH PALAN, S/O SHYAMA POOJARY, NAGARA JIDDA UPPOOR	1966	807169375872	9901711102	NA	M	Uppoor	Udupi	576105	GENERAL	IND-KA-02-MM-4485	SYNDICATE BANK MALPE UDUPI A/CNO		18360.00	E Payment	13/03/2020
564	POORNACHANDRA, S/O SURYA T AMIN, VADABANDESHWARA MALPE	1989	799013450500	9743288534	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4522	COPRN BANK MALPE BRANCH A/CNO		18360.00	E Payment	13/03/2020
565	SURENDRA SALINA, S/O JANARDHANA KARKERS, MOODUBETTU KODAVOOR	1966	412267867066	8904502422	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4485	SYNDICATE BANK MALPE UDUPI A/CNO		18360.00	E Payment	13/03/2020

56	Abubakar B s/o Abubyari															
57	Gulshan Puthran s/o Late Brahmananda						Mangalore	D K		Minorities	IND-KA-01-MM-3548			20544197.30	E Payment	
	Kotiyan						Mangalore	D K		General	IND-KA-01-MM-3179			11600		
58	Jeevan D'souza s/o Lucas D'souza													13898		
59	Harish. B s/o Anand Suvarna						Mangalore	D K		General	IND-KA-01-MM-3880					
60	Shekar Puthran s/o Late Nagappa Karkera						Mangalore	D K		General	IND-KA-01-MM-3253			42924		
							Mangalore	D K		General	IND-KA-01-MM-3203			18800		
61	Dayanand s/o Late Sheshagiri													14400		
62	Ibrahim S/o Abdul Rehman						Mangalore	D K		General	IND-KA-01-MM-3272					
63	Shebhani J Bangera d/o Shambavi Puthran						Mangalore	D K		Minorities	IND-KA-01-MM-3844			14400		
							Mangalore	D K		General	IND-KA-01-MM-417			54152		
64	Lalitha puthran w/o Anand Kotiyar													83060		
65	Varija U Saliyan W/o Udaya Saliyan						Mangalore	D K		General	IND-KA-01-MM-3303					
66	Praveena Rodrigus C/o Fedrik rodrigus						Mangalore	D K		Women	IND-KA-01-MM-3197			20847		
							Mangalore	D K		Women	IND-KA-01-MM-3670			20847		
														66300		

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	1978	343336436737	8861040555	NA	F	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4311	COPRN BANK MALPE BRANCH A/CNO		12600.00	E Payment	03-10-2020
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	1985	497025280041	9844617725	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4360	KARNATAKA BANK LTD., AMBAGILU BRANCH		14920.00	E Payment	03-10-2020
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	1974	345825527462	9844617725	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4291	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	1977	826097160253	9880616892	NA	M	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4302	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	1967	590017548159	9902150871	NA	M	Udayvara		Udupi	576105	GENERAL	IND-KA-02-MM-4331	COPRN BANK MALPE BRANCH A/CNO		15280.00	E Payment	03-10-2020
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	1965	646346502983	8197546448	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4328	SYNDICATE BANK KADEKAR UDUPI A/CNO		15280.00	E Payment	03-10-2020
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	1977	639394435878	9945562549	NA	F	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4960	COPRN BANK MALPE BRANCH A/CNO		56400.00	E Payment	03-10-2020
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	1968	281134689658	9901792056	NA	M	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-2979	CANARA BANK KATAPADY BRANCH A/CNO		56400.00	E Payment	03-10-2020
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	1985	672429081816	7022122221	NA	M	Katapady		Udupi	574105	GENERAL	IND-KA-02-MM-4253	SYNDICATE BANK MALPE UDUPI A/CNO		13900.00	E Payment	03-10-2020
492	MANOJ, S/O MANJAPPA KUNDER, MALPE BEACH MALPE	1991	520281819911	7760539747	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4484	VIJAYA BANK THOTTAM BRANCH A/CNO		5968.00	E Payment	03-10-2020
493	CHARAN ARJ, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	1990	315594748382	91644774527	NA	M	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-5198	SYNDICATE BANK BRAHMAGIRI UDUPI A/CNO		50000.00	E Payment	03-10-2020
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALTHOTA MALPE	1953	212854612992	9901984313	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4424	SYNDICATE BANK HEJAMADY BRANCH A/CNO		18000.00	E Payment	03-10-2020
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	1960	319884792023	9448623960	NA	M	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-4473	SYNDICATE BANK MALPE UDUPI A/CNO		14920.00	E Payment	03-10-2020
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	1967	556663426614	9972720180	NA	M	Hejamady		Udupi	574103	GENERAL	IND-KA-02-MM-4829	BHARATHI CO-OP BANK LTD., UDUPI BRANCH		15600.00	E Payment	03-10-2020
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	1970	297663266851	9964278079	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4705	CANARA BANK KODAVOOR BRANCH A/CNO		17628.00	E Payment	03-10-2020
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALTHOTA MALPE	1971	257470531275	8050144885	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4969	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	1996	602471532579	9880605440	NA	M	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-948	SYNDICATE BANK MALPE UDUPI A/CNO		10860.00	E Payment	03-10-2020
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	1975	376191947763	9964898552	NA	M	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4401	COPRN BANK MALPE BRANCH A/CNO		19000.00	E Payment	03-10-2020
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	1970	381852774325	9900407816	NA	M	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4329	COPRN BANK KATAPADY BRANCH A/CNO		14920.00	E Payment	03-10-2020
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	1954	398334642407	9880175105	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4197	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	1956	562704202425	9632979522	NA	M	Manipuara Katapady		Udupi	574105	GENERAL	IND-KA-02-MM-4794	COPRN BANK MALPE BRANCH A/CNO		44800.00	E Payment	03-10-2020
504	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	1980	753399753208	9886424907	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-5294	SYNDICATE BANK KADEKAR UDUPI A/CNO		43200.00	E Payment	03-10-2020

461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLIPU KAUP	1979	758477383885	9741968121	NA	M	Kaup		Udupi	574106	GENERAL	IND-KA-02-MM-5252	COPRN BANK MALPE BRANCH A/CNO		43200.00	E Payment	03-10-2020
462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	1973	630864945939	9731569614	NA	M	Brahmavar		Udupi	576213	GENERAL	IND-KA-02-MM-4970	SYNDICATE BANK KADEKAR BRANCH A/CNO		14920.00	E Payment	03-10-2020
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	1981	695897423450	9964070812	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-305	KARNATAKA BANK KUNDAPURA BRANCH		14800.00	E Payment	03-10-2020
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	1962	525583945629	9900908357	NA	M	Kelarkalabettu		Udupi	576105	GENERAL	IND-KA-02-MM-4706	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	1965	679976418459	9844041551	NA	F	Shiroor		Udupi	576223	GENERAL	IND-KA-02-MM-4782	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	1981	420455090981	9845715007	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4308	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	1949	914723820710	9448120827	NA	M	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4602	SYNDICATE BANK KADEKAR UDUPI A/CNO		17966.00	E Payment	03-10-2020
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	1964	658026344134	9972994457	NA	F	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4130	COPRN BANK MALPE BRANCH A/CNO		17966.00	E Payment	03-10-2020
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	1971	995578800714	9611700958	NA	M	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-4688	CANARA BANK KODAVOOR BRANCH A/CNO		14800.00	E Payment	03-10-2020
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	1965	785456684499	9945414185	NA	M	kidiyoor		Udupi	576103	GENERAL	IND-KA-02-MM-4175	SYNDICATE BANK MALPE UDUPI A/CNO		16800.00	E Payment	03-10-2020
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARE	1980	332720315743	9901732287	NA	F	Udayvara		Udupi	574118	GENERAL	IND-KA-02-MM-5189	CANARA BANK KODAVOOR BRANCH A/CNO		78800.00	E Payment	03-10-2020
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	1976	864653970624	9964824111	NA	M	Badanidiyoor		Udupi	576108	GENERAL	IND-KA-02-MM-4490	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	1973	353484413296	9964824111	NA	M	Thenkanidiyoor		Udupi	576108	GENERAL	IND-KA-02-MM-4429	STATE BANK INDIA MALPE BRANCH A/CNO 31068586369		18000.00	E Payment	03-10-2020
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	1993	620207222266	9164150734	NA	M	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4598	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	1989	291917991560	9964824111	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4710	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDDE UDUPI	1978	593872805133	7829308511	NA	M	Doddanagudde		Udupi	576102	GENERAL	IND-KA-02-MM-5004	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	1970	890481063204	9741243912	NA	F	Ambagilu		Udupi	576108	GENERAL	IND-KA-02-MM-5003	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	1956	434885332284	9741737889	NA	F	Kola		Udupi	576108	GENERAL	IND-KA-02-MM-4722	KARNATAKA BANK LTD., KANNARPADY		18000.00	E Payment	03-10-2020
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	1972	540193698371	9964824111	NA	M	pithrody		Udupi	574118	GENERAL	IND-KA-02-MM-4596	VIJAYA BANK BANNANJE BRANCH A/CNO		18000.00	E Payment	03-10-2020
480	ASHWIN, D/O RANGA KARKERA, KINNIMULKY UDUPI	1986	789560809243	8722699990	NA	M	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4654	SYNDICATE BANK MALPE UDUPI A/CNO		18000.00	E Payment	03-10-2020
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	1969	563768128083	9740272802	NA	M	Yermal Bada		Udupi	574119	GENERAL	IND-KA-02-MM-4265	COPRN BANK MALPE BRANCH A/CNO		18800.00	E Payment	03-10-2020
482	THIRTHARAJ I MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	1988	563195748292	9686948845	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4366	COPRN BANK MALPE BRANCH A/CNO		12600.00	E Payment	03-10-2020

439	SUDHAKAR KARKERA, S/O RAJU BANGERA, KADIKE BADANIDIYOOR	1972	713251080634	7996806803	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4254	COPRN BANK MALPE BRANCH A/CNO		15280.00	E Payment	20/02/2020
440	PADMA, W/O DEVADAS KARKERA, VADANDESHWARA MALPE	1969	881852635116	8123711975	NA	F	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4110	COPRN BANK MALPE BRANCH A/CNO		46000.00	E Payment	20/02/2020
441	PRAMOD RAJ, S/O DAYANANDA KUNDAR, LAXMI NAGAR KODAVOOR	1991	634496342952	9740732689	NA	M	Thenkanidiyoor		Udupi	576106	GENERAL	IND-KA-02-MM-4593	COPRN BANK MALPE BRANCH A/CNO		18400.00	E Payment	20/02/2020
442	HEMANTH B SUVRNA, S/O BOMMAYYA B KARKERA, MULOOR UCHILA	1970	801600977609	7760424661	NA	M	Muloor		Udupi	574117	GENERAL	IND-KA-02-MM-21	KARNATAKA BANK SHIROOR BRANCH A/CNO		45800.00	E Payment	03-10-2020
443	ESHWARA KUPAYYA MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	1978	683518240242	9481464348	NA	F	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-IND-KA-02-MM-5075	SYND BANK KADEKAR BRANCH A/CNO		14800.00	E Payment	03-10-2020
444	MALLI MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	1949	651584534385	9620107221	NA	M	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-IND-KA-02-MM-5074	CANARA BANK BIJADI BRANCH A/CNO		18600.00	E Payment	03-10-2020
445	SUNIL P SUVARNA, PADMANABHA KOTIAN, MALPE KOLA	1982	213393873525	9986776229	NA	M	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-5122	VIJAYA BANK THOTTAM BRANCH A/CNO		14920.00	E Payment	03-10-2020
446	FARANA MOHAMMED IMRAN, W/O MOHAMMED IMRAN ABDULLA HALADY, MALPE KODAVOOR	1987	736146009295	9535114878	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02 MM-4868	CORP BANK MALPE BRANCH A/CNO		16000.00	E Payment	03-10-2020
447	DINESH KARKERA, S/O RAJU BANGERA	1975	718338459792		NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-5185	CORP BANK MALPE BRANCH A/CNO		44400.00	E Payment	03-10-2020
448	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	1979	596029015618	9972043423	NA	M	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-4647	SYNDICATE BANK NEW MARKET YARD UDUPI BRANCH		18720.00	E Payment	03-10-2020
449	RAMESH V SHRIYAN, S/O LATE VITTALA SALIAN, KUDRUKARE	1966	755965400490	9844187078	NA	M	Thenkanidiyoor		Udupi	576106	GENERAL	IND-KA-02-MM-4391	CORP BANK MALPE BRANCH A/CNO		60800.00	E Payment	03-10-2020
450	BHOJARAJ KOTIAN, S/OLATE SOMAYYA SUVARNA, PANDUBETTU AMBALPADY	1957	999806763814	9482281262	NA	F	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-4443	STATE BANK OF INDIA PADUBIDRI BRANCH		16000.00	E Payment	03-10-2020
451	SUMATHI C BANGERA, W/O B C BANGERA, KODAVOOR	1959	994447792306	8202537661	NA	M	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-5193	VIJAYA BANK PANGALA BRANCH A/CNO		40800.00	E Payment	03-10-2020
452	SHYAM PRASAD S, S/O SADANANDA SALIAN, HEJAMADY	1972	400589573398	9448545680	NA	M	Hejamady		Udupi	574103	GENERAL	IND-KA-02-MM-4462	CORP BANK MALPE BRANCH A/CNO		67797.00	E Payment	03-10-2020
453	VINOD B SUVARNA, S/O BOMAYYA KARKERA, BANNANJE UDUPI	1967	211291767515	9731929230	NA	M	Bannanje		Udupi	576101	GENERAL	IND-KA-02-MM-5242	VIJAYA BANK THOTTAM BRANCH A/CNO		50600.00	E Payment	03-10-2020
454	VASU MAINDAN, S/O GUDDA PUTHRAN, MAYADI UPPOOR	1964	501127551286	7676179510	NA	M	Uppoor		Udupi		GENERAL	IND-KA-02-MM-4772	CANARA BANK KODAVOOR BRANCH A/CNO		44800.00	E Payment	03-10-2020
455	MAHESH KANCHAN, S/O NAKRA KARKERA, HANUMAN NAGAR KOLA	1980	643999445550	7204313801	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4371	KARNATAKA BANK ADI UDUPI BRANCH A/CNO		14920.00	E Payment	03-10-2020
456	SUBHAS SALIAN, S/O LATE YELLU KUNDER, THOTTAM UDUPI	1979	755936522801	9844813772	NA	M	Thenkanidiyoor		Udupi	576106	GENERAL	IND-KA-02-MM-4276	COPRN BANK MALPE BRANCH A/CNO		18600.00	E Payment	03-10-2020
457	ROSHAN SALIAN, S/O RAJU K BANGERA, AMBALPADY UDUPI	1984	847152013282	9880179809	NA	F	Ambalpady		Udupi	576103	GENERAL	IND-KA-02-MM-4962	CANARA BANK KODAVOOR BRANCH A/CNO		14920.00	E Payment	03-10-2020
458	ROOPA R KUNDER, W/O RAVINDRA A KUNDER, PADUKERE	1982	598380742345	9845848228	NA	M	Kudrukere, malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4414	VIJAYA BANK THOTTAM BRANCH A/CNO		19400.00	E Payment	03-10-2020
459	VASU SALIAN, S/O LATE YELLU KUNDER, THOTTAM	1962	617472453577	9036444315	NA	M	Thottam		Udupi	576108	GENERAL	IND-KA-02-MM-4609	BANK OF INDIA UDUPI BRANCH A/CNO		18600.00	E Payment	03-10-2020
460	RAVI KARKERA. S/O GUDDA KANCHAN, HANUMAN NAGAR, MALPE	1972	420223826574	9964898551	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4299	SYNDICATE BANK MALPE BRANCH A/CNO		18800.00	E Payment	03-10-2020

417	SHEKAR N SALIAN, S/O NARAYANA SUVARNA, UDYAVARA PITHRODY	1957	302618001335	9686054445	NA	M	pithrody		Udupi	576118	GENERAL	IND-KA-02-MM-5156	COPRN BANK MALPE BRANCH A/CNO		40400.00	E Payment	20/02/2020
418	DAYAKAR V SUVARNA, S/O VASU AMIN, THOTTAM	1974	924548541632	9686084445	NA	M	Thottam		Udupi	576108	GENERAL	IND-KA-02-MM-5224	STATE BANK INDIA UDUPI BRANCH A/CNO 38262925506		49200.00	E Payment	20/02/2020
419	TARAVATHI, W/O MADHAVA MENDON, MALPE UDUPI	1977	534971066833	9964069396	NA	F	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4612	SYNDICATE BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
420	RESHMA, W/O AHAMED MUNEER SAHEED, MOODUBETTU KODAVOOR	1981	297586133839	7760802340	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4312	CANARA BANK KODAVOOR BRANCH A/CNO		14920.00	E Payment	20/02/2020
421	RAMANANDA SHERIGAR, S/O NARAYANA SHERIGAR, KAMPANABETTU UDYAVARA	1969	637574910868	9008144439	NA	M	Udayvara		Udupi	574118	GENERAL	IND-KA-02-MM-5135	STATE BANK OF INDIA UDYAVARA BRANCH		14920.00	E Payment	20/02/2020
422	YOGISH K KOTIAN, S/O SOMAYYA PUTHRAN, KAMPANABETTU UDYAVARA	1979	795080346341	9741151181	NA	M	Udayvara		Udupi	574118	GENERAL	IND-KA-02-MM-4624	SYNDICATE BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
423	MAMATHA N KUNDER, W/O NAGESH S AMIN, KOLA MALPE	1985	738268620678	9845715007	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-860	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
424	ABDUL RAHIM, S/O MUNEER SAHEB, MALPE	1975	248687042622	9448857383	NA	M	Moodubettu		Udupi	576106	GENERAL	IND-KA-02-MM-3943	SYNDICATE BANK NEW MARKET YARD, UDUPI A/CNO		14920.00	E Payment	20/02/2020
425	PRAVEEN KUNDER, S/O BHOJA SUVARNA, YENAGUDDE KATAPADY	1974	264066827843	9964143220	NA	M	Katapady		Udupi	574105	GENERAL	IND-KA-02-MM-4383	VIJAYA BANK THOTTAM BRANCH A/CNO		13898.00	E Payment	20/02/2020
426	ANITHA P SUVARN, W/O PRADEEP SUVARNA, UDYAVARA SAMPIGENAGARA	1981	808455688814	9964896575	NA	F	Udayvara		Udupi	574118	GENERAL	IND-KA-02-MM-4999	COPRN BANK KUTHPADY BRANCH A/CNO		14800.00	E Payment	20/02/2020
427	KAVITHA P SUVARNA, W/O PRABHAKAR SUVARNA, KUTHPADY UDUPI	1982	350922536981	9449729276	NA	F	Udayvara		Udupi	574118	GENERAL	IND-KA-02-MM-4615	SYNDICATE BANK KADEKAR UDUPI A/CNO		14800.00	E Payment	20/02/2020
428	NALINAKSHI G MAINDAN, W/O GOPAL MAINDAN, PADLA NERGI KODAVOOR	1981	717537230132	9845838757	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4811	VIJAYA BANK BADANIDIYOOR BRANCH		14920.00	E Payment	20/02/2020
429	MALATI H KARKERA, W/O HARISH G KARKERA, KALMADY MALPE	1980	867951831393	9964428072	NA	F	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4597	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
430	SATHISH MAINDAN, S/O VITTAL MAINDON, BADANIDIYOOR UDUPI	1978	259194461215	9964071263	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4581	SYNDICATE BANK MALPE UDUPI A/CNO		14920.00	E Payment	20/02/2020
431	PAVITHRA, W/O RAVI SUVARNA, PITHRODY UDYAVARA	1989	940351680538	9036473128	NA	F	pithrody		Udupi	574118	GENERAL	IND-KA-02-MM-4595	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
432	DEEPAK TINGALAYA, S/O BOGGU SRIYAN, UDDINAHITLU, KODAVOOR	1986	423134083277	9741969008	NA	M	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4229	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
433	CHANDRAKALA R SUVARNA, W/O RAVI N SUVARNA, HEJAMADY UDUPI	1973	752107591743	9964986531	NA	F	Hejamady		Udupi	574103	GENERAL	IND-KA-02-MM-4307	COPRN BANK ULIYARAGOLI BRANCH		19200.00	E Payment	20/02/2020
434	DHEERAJ SALIAN, S/O LAXMAN SUVARNA, VADABANDESHWARA KODAVOOR	1978	784302512067	9901720666	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-5196	COPRN BANK ULIYARAGOLI BRANCH		18320.00	E Payment	20/02/2020
435	DATTATREYA, S/O SUNDER SALIAN, KUTHPADY PADUKERE	1983	919336803973	9980378819	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4537	STATE BANK OF INDIA MALPE BRANCH		16880.00	E Payment	20/02/2020
436	SUDHAKAR KOTIAN, S/O SOMAPPA KOTIAN, KUTHPADY PADUKERE	1978	707080326057	99642824089	NA	M	Kuthpady		Udupi	576108	GENERAL	IND-KA-02-MM-4610	STATE BANK OF INDIA MALPE BRANCH		14920.00	E Payment	20/02/2020
437	MALATHI B MENDON, S/O BALAKRISHNA MENDON, KOPPALTHOTA KODAVOOR	1965	546337956596	9739458734	NA	F	Kodavoor		Udupi	576106	GENERAL	IND-KA-02-MM-4472	STATE BANK OF INDIA MALPE BRANCH		18360.00	E Payment	20/02/2020
438	BHARATHI MAINDAN, W/O SUDHAKAR KARKERA, KADIKE BADANIDIYOOR	1978	752781308756	8970437556	NA	F	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4310	COPRN BANK MALPE BRANCH A/CNO		15280.00	E Payment	20/02/2020

395	RAVEESH K KANCHAN, S/O LATE K A KUNDER, BADANIDIYOOR	1964	691376762325	9880930284	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4309	VIJAYA BANK THOTTAM BRANCH A/CNO		15920.00	E Payment	20/02/2020
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	1963	668114626432	9480016116	NA	M	Kalmady		Udupi	576103	GENERAL	IND-KA-02-MM-4523	SYNDICATE BANK NEW MARKET YAD BRANCH		15920.00	E Payment	20/02/2020
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	1957	965889967339	9731755067	NA	M	Kuthpady		Udupi	576103	GENERAL	IND-KA-02-MM-4567	SYNDICATE BANK KADEKAR BRANCH A/CNO		18320.00	E Payment	20/02/2020
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	1995	958878855109	9686136408	NA	M	Kuthpady		Udupi	576103	GENERAL	IND-KA-02-MM-4911	SYNDICATE BANK KADEKAR BRANCH A/CNO		18320.00	E Payment	20/02/2020
399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	1991	935730442779	7996806803	NA	F	Kola		Udupi	576108	GENERAL	IND-KA-02-MM-5200	CORP BANK MALPE BRANCH A/CNO		37424.80	E Payment	20/02/2020
400	KAVITHA KUNDER, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	1983	241688813382	8453516751	NA	F	Kodavoor		Udupi	576108	GENERAL	IND-KA-02-MM-4642	SYNDICATE BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	1971	502530478903	9740966348	NA	M	Thottam		Udupi	576115	GENERAL	IND-KA-02-MM-4438	SYNDICATE BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	1973	848275316172	7676179510	NA	F	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4220	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
403	JYOTHI, D/O POOVAPPA T AMIN, BAILAKERE THOTTAM	1979	949578848628	7676179510	NA	F	Thottam		Udupi	576115	GENERAL	IND-KA-02-MM-4279	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	1981	305021995758	7676179510	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4303	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	1976	625892767969	7676179510	NA	F	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4579	CORP BANK MALPE BRANCH A/CNO		14920.00	E Payment	20/02/2020
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKE	1979	838288601744	9110859608	NA	F	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-3952	VIJAYA BANK THOTTAM BRANCH A/CNO		14920.00	E Payment	20/02/2020
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	1975	994594534224	9901732281	NA	M	Kolalgiri		Udupi	576105	GENERAL	IND-KA-02-MM-4176	CANARA BANK KODAVOOR BRANCH A/CNO		11600.00	E Payment	20/02/2020
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	1985	770563164642	9844482452	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4475	CORP BANK MALPE BRANCH A/CNO		18600.00	E Payment	20/02/2020
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	1964	683268142821	9845259588	NA	M	Kodavoor		Udupi	576105	GENERAL	IND-KA-02-MM-4613	CORP BANK MALPE BRANCH A/CNO		18600.00	E Payment	20/02/2020
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	1968	614869615951	8746052874	NA	M	Kalyanpura		Udupi	576114	GENERAL	IND-KA-02-MM-5211	SYNDICATE BANK MALPE BRANCH A/CNO		23459.20	E Payment	20/02/2020
411	KRISHNA KUNDER, S/O HARIYANNA SALIAN, VADABHANDESHWARA MALPE	1966	897551209125	9008416228	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4390	COPRN BANK AMBLPADY BRANCH A/CNO		16000.00	E Payment	20/02/2020
412	LOKANATH, S/O AITHPPA KUNDER, KODAVOOR UDUPI	1971	420092240344	9964399511	NA	M	Kodavoor		Udupi	576105	GENERAL	IND-KA-02-MM-4251	SYNDICATE BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	1951	379790366283	9945444138	NA	M	Kadekar		Udupi	576108	GENERAL	IND-KA-02-MM-4224	COPRN BANK MALPE BRANCH A/CNO		19400.00	E Payment	20/02/2020
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	1987	254805115953	9945444138	NA	F	Thenkanidiyoor		Udupi	576106	GENERAL	IND-KA-02-MM-4463	COPRN BANK MALPE BRANCH A/CNO		19400.00	E Payment	20/02/2020
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	1976	577458134430	9945444138	NA	M	Kodavoor		Udupi	576105	GENERAL	IND-KA-02-MM-5205	COPRN BANK MALPE BRANCH A/CNO		48800.00	E Payment	20/02/2020
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	1971	555411685915	8722599471	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4398	COPRN BANK MALPE BRANCH A/CNO		12900.00	E Payment	20/02/2020

373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	1959	6678 8785 5366	———	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-2777	KARNATAKA BANK TRASI BRANCH A/C		36640.00	E Payment	21-03-2020
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	01-01-1982	4165 9743 1100	9008388801	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3182	SYNDICATE BANK NAVUNDA BRANCH A/C		42880.00	E Payment	21-03-2020
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	1964	5131 1705 1490	9845710815	NA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4190	SYNDICATE BANK NAVUNDA BRANCH A/C		39440.00	E Payment	21-03-2020
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	01-01-1986	9919 2893 2767	9916280542	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4163	CANARA BANK UPPUNDA BRANCH A/C		44800.00	E Payment	21-03-2020
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUND	19-02-1977	9212 6175 7266	8453635817	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2782	CANARA BANK UPPUNDA BRANCH A/C		41920.00	E Payment	21-03-2020
378	RATHNAKAR KHARVI.B S/O MACHA.B.BUDDIVATHARA MANE, UPPUNDA	15-08-1969	3707 2782 9523	9448300795	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-197	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		36400.00	E Payment	21-03-2020
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	01-06-1984	9043 6362 3594	8970781466	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		53600.00	E Payment	21-03-2020
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	05-04-1983	4767 0342 7923	9902650778	NA	M	PADUVARY	PADUVARY	BYNDOOR		GENERAL	IND-KA-03-MO 3053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		46880.00	E Payment	21-03-2020
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALI, UPPUNDA	2001	5924 6695 9286	———	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4386	CANARA BANK UPPUNDA BRANCH A/C		36400.00	E Payment	21-03-2020
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	1974	8473 7085 7371	9108847348	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-635	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-		41840.00	E Payment	21-03-2020
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	01-01-1988	6177 2402 198	8095753190	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3406	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C NO:-		34480.00	E Payment	21-03-2020
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	1962	949255998393	9448497263	NA	M	Hejamady		Udupi	574103	GENERAL	IND-KA-02-MM-4494	VIJAYA BANK PANGALA BRANCH A/CNO		72600.00	E Payment	20/02/2020
385	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	1979	596029015618	9972043423	NA	M	kidiyoor		Udupi	576103	GENERAL	IND-KA-02-MM-4647	CORP BANK MALPE BRANCH A/CNO		18720.00	E Payment	20/02/2020
386	SANTHOSH SALIAN, S/O VAMAN KOTIAN, PITHRODY, UDUPI	1982	731599692298	8105003004	NA	M	pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-4847	SYNDICATE BANK KUNJIBETTU BRANCH		18320.00	E Payment	20/02/2020
387	ARCHANA, W/O SANTHOSH V SALIAN,	1985	400761045231	9743579546	NA	F	kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4806	SYNDICATE BANK KADEKAR BRANCH A/CNO		18320.00	E Payment	20/02/2020
388	ABHISHEK S AMIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	1992	733936874294	9663098177	NA	M	pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-5018	SYNDICATE BANK PITHRODY BRANCH A/CNO		43424.00	E Payment	20/02/2020
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDIYOOR	1982	802029691325	7353629079	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-5187	VIJAYA BANK THOTTAM BRANCH A/CNO		12000.00	E Payment	20/02/2020
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	1972	853283809635	9900791022	NA	M	Kodibengre		Udupi	576218	GENERAL	IND-KA-02-MM-5201	KARNATAKA BANK AMBAGILU BRANCH A/CNO		46851.00	E Payment	20/02/2020
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	1960	438961348123	9845077762	NA	M	pithrody		Udupi	574118	GENERAL	IND-KA-02-MM-4386	CORP BANK MALPE BRANCH A/CNO		18400.00	E Payment	20/02/2020
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	1972	766051152443	9886379610	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-332	CORP BANK MALPE BRANCH A/CNO		19400.00	E Payment	20/02/2020
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDIYOOR UDUPI	1980	466358822916	9611670238	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4416	VIJAYA BANK THOTTAM BRANCH A/CNO		19400.00	E Payment	20/02/2020
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	1967	531620549839	9964380790	NA	F	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4712	SYNDICATE BANK NEW MARKET YAD BRANCH		17600.00	E Payment	20/02/2020

307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLU	01-01-1954	6305 7911 7527	9481518104	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-828	CANARA BANK GANGOLLI BRANCH A/C NO:-	11187.00	E Payment	15-02-2020
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	01-06-1976	6811 6582 3400	9008987447	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4341	SYNDICATE BANK NAVUNDA BRANCH A/C	14576.00	E Payment	15-02-2020
309	ANNAYYA S/O MARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	30-08-1979	3274 0806 7098	9886284559	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4234	CANARA BANK UPPUNDA BRANCH A/C NO:-	36400.00	E Payment	15-02-2020
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	15-12-1973	6992 0145 9929	9844988987	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4203	SYNDICATE BANK MARAVANTHE BRANCH	34480.00	E Payment	15-02-2020
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	1979	3388 0319 6107	7760237277	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2884	CANARA BANK UPPUNDA BRANCH A/C NO:-	42400.00	E Payment	15-02-2020
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	1979	7261 7657 3062	9844994779	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-553	CANARA BANK UPPUNDA BRANCH A/C NO:-	36400.00	E Payment	15-02-2020
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	1979	7607 0413 8526	----	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1065	SYNDICATE BANK MARAVANTHE BRANCH	34480.00	E Payment	15-02-2020
314	RANJITH S/O SANJEEVA KHARVI, MARVANTHE VILLAGE, BYNDOOR TALUK	1990	8885 2894 4855	9164648465	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-2792	SYNDICATE BANK NAVUNDA BRANCH A/C	54560.00	E Payment	15-02-2020
315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	1967	3793 8944 8683	9535524984	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-1319	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	50080.00	E Payment	15-02-2020
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	01-01-1983	6208 2755 4835	9844751476	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3854	KARNATAKA BANK TRASI BRANCH A/C	36640.00	E Payment	15-02-2020
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	06-06-1977	8413 5669 6767	9964764572	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1395	SYNDICATE BANK NAVUNDA BRANCH A/C	45840.00	E Payment	15-02-2020
318	SHANKAR KHARVI S/O MADURA KHRVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	1969	3191 1079 2269	----	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1066	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	52938.00	E Payment	15-02-2020
319	SURESH.M.KHARVI S/O MUDOOR KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR	01-06-1976	5246 0770 6478	9964280783	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3140	SYNDICATE BANK NAVUNDA BRANCH A/C	52560.00	E Payment	15-02-2020
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	01-01-1963	3431 1230 6292	7259922562	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-1392	VIJAYA BANK BYNDOOR BRANCH A/C NO:-	56138.00	E Payment	15-02-2020
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1991	8176 9336 6396	9164145403	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3279	VIJAYA BANK KAMBADAKONE BRANCH	41440.00	E Payment	15-02-2020
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	1962	9041 4019 7390	9900126746	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-433	SYNDICATE BANK NAVUNDA BRANCH A/C	42640.00	E Payment	15-02-2020
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1983	7366 2074 0575	9019544441	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3277	CANARA BANK KUNDAPURA BRANCH	41440.00	E Payment	15-02-2020
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	02-02-1972	7923 3981 1751	9845818003	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4043	VIJAYA BANK KAMBADAKONE BRANCH	36640.00	E Payment	15-02-2020
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	1979	5610 5341 8074	----	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2577	CANARA BANK UPPUNDA BRANCH A/C	24516.00	E Payment	15-02-2020
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	1990	3251 8291 6956	----	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3285	SYNDICATE BANK NAVUNDA BRANCH A/C	48160.00	E Payment	15-02-2020
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	1981	8409 6797 4980	9964986228	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-837	VIJAYA BANK KAMBADAKONE BRANCH	36640.00	E Payment	15-02-2020
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	1969	2237 7175 4049	----	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-3286	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C	36640.00	E Payment	15-02-2020

285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	1985	9680 8432 3360	9008202079	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4159	VIJAYA BANK KAMBADAKONE BRANCH	55116.00	E Payment	05-02-2020
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	01-06-1965	4527 5222 5301	9448359619	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4192	SYTATE BANK OF INDIA YEDTHARE BRANCH	55116.00	E Payment	05-02-2020
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	1970	2352 6361 8731	——	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3989	SYNDICATE BANK SHIROOR BRANCH A/C NO:	20800.00	E Payment	05-02-2020
288	ABHISHEK.G s/O PUNDALIKA ARKATI, MALYARABETTU, GANGOLLI	1990	3966 1377 2887	——	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3609	STATE BANK OF INDIA KUNDAPURA BRANCH	17800.00	E Payment	05-02-2020
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	12-03-1979	9732 6622 5768	9964219546	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3686	KARNATAKA BANK UDUPI BRANCH A/C NO:-	14400.00	E Payment	05-02-2020
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	27-09-1979	9951 0920 1516	9741665863	NA	M	KOTESHWAR A	KOTESHWA RA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-4245	VIJAYA BANK KAMBADAKONE BRANCH A/C	30510.00	E Payment	05-02-2020
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	01-03-1968	4571 2761 2636	9972770830	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3634	CANARA BANK MANGALORE BRANCH	14400.00	E Payment	05-02-2020
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	1976	9941 1776 9484	——	NA	M	UPPINAKUDR U	UPPINAKU DRU	KUNDAPUR A	576230	GENERAL	IND-KA-03-MM-3676	KARNATAKA BANK UDUPI BRANCH A/C NO:-	15280.00	E Payment	05-02-2020
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	23-04-1974	6874 6279 9307	——	NA	M	HANGLUR	HANGLUR	KUNDAPUR A	576217	GENERAL	IND-KA-03-MM-3806	THE BHARAT CO-OP BANK(MUNBAI) KUNDAPURA	14240.00	E Payment	05-02-2020
294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	1960	2993 6444 2475	——	NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3620	SYNDICATE BANK UDUPI BRANCH A/C NO:-	15280.00	E Payment	05-02-2020
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	1965	9372 6885 9413	——	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3599	VIJAYA BANK KAMBADAKONE BRANCH A/C	18600.00	E Payment	05-02-2020
296	SUNITHA CHANDRAHAS , D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	1981	2465 4753 4678	——	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3730	INDIAN OVERSEAS BANK MANGALORE BRANCH	17458.00	E Payment	05-02-2020
297	MOHAMMED RAFEEQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	1968	4541 6482 2382	9902249977	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	MINORITY	IND-KA-03-MM-3614	CORPORATION BANK GOPADI BRANCH A/C NO:-	16000.00	E Payment	05-02-2020
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	1977	8662 5688 2895	9902249977	NA	F	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	MINORITY	IND-KA-03-MM-3990	STATE BANK OF INDIA KUNDAPURA	16000.00	E Payment	05-02-2020
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	1957	3170 3171 3699	——	NA	F	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-169	CORPORATION BANK KUNDAPURA BRANCH	14238.00	E Payment	05-02-2020
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-	17491.00	E Payment	05-02-2020
301	VENKATARAMANA KHARVI,S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	1971	8353 3702 2588	9980218381	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3916	KARNATAKA BANK TRASI BRANCH A/C NO:-	14920.00	E Payment	05-02-2020
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SANNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	1975	8381 1677 4408	8123761225	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4039	CANARA BANK UPPUNDA BRANCH A/C NO:-	42000.00	E Payment	05-02-2020
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	1957	8653 5074 2909	9448409857	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3805	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-	58800.00	E Payment	15-02-2020
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNVDA VILLAGE BYNDOOR	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-	44000.00	E Payment	15-02-2020
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	1980	4102 8734 3066	9986598392	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3343	CANARA BANK GANGOLLI BRANCH A/C NO:-	8475.00	E Payment	15-02-2020
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	01-09-1974	6296 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/O NO:-	67600.00	E Payment	15-02-2020

263	MADHAVA KHARVI, S/O PEPPI KHARVI, SRI MOOKAMBIKA, KANCHAGODU, GUJJADI POST, KUNDAPURA TALUK.	1964	7361 9498 2412	—	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3668	SYNDICATE BANK MALPE BRANCH A/C NO:-	18360.00	E Payment	05-02-2020
264	RAJEEVA DEVADIGA S/O GOVINDA DEVADIGA, 'AMBIKA NILAYA', TRASI POST, HOSADU VILLAGE, KUNDAPURA TALUK,	1959	7023 2065 0045	—	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3889	SYNDICATE BANK MALPE BRANCH A/C NO:-	18360.00	E Payment	05-02-2020
265	INDIRAVATHI, W/O VITTALA SALIAN, BADKERI, KOTESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	01-01-1977	2411 4634 7800	9880074677	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3693	SYNDICATE BANK MARKET UDUPI BRANCH A/C	15920.00	E Payment	05-02-2020
266	MANJUNATH, S/O GOPAL, CHURCH ROAD, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	05-04-1969	5519 8792 5485	7829520221	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3716	CORPORATION BANK MALPE BRANCH	18400.00	E Payment	05-02-2020
267	ANNAPPA BHANDARI, S/O NARAYANA BHANDARI, H.NO: 7-8, "SAI KRUPA", KOLKERE, BASRUR POST AND VILLAGE	20-02-1969	7163 6607 7252	—	NA	M	BASRUR	BASRUR	KUNDAPURA	576211	GENERAL	IND-KA-03-MM-3857	STATE BANK OF INDIA KUNDAPURA BRANCH	17300.00	E Payment	05-02-2020
268	SRIDHAR K.,S/O K. MANJUNATHA, H.NO: 7, 8TH WARD, KODI ROAD, NEAR VINAYAKA TALKIES, VADERHOBLI, KUNDAPURA	04-05-1972	3733 5543 2720	9108601050	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3995	KARNATAKA BANK UDUPI BRANCH A/C NO:-	18645.00	E Payment	05-02-2020
269	KUMAR.B S/O MANJA KHARVI BAIGE MNAE KARKIKALI UPPUNDA VILLAGE KUNDAPURA	01-09-1974	6296 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/C NO:-	20800.00	E Payment	05-02-2020
270	K.B RAJU S/O LATE BEDU KANCHAN RAGHAVENDRA NILAYA KOTESHWARA BEEJADI VILLAGE KUNAPURA	07-07-1956	8110 5627 1697	9845094723	NA	M	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3907	SYNDICATE BANK KOTESHWARA BRANCH	16800.00	E Payment	05-02-2020
271	RESHMA KHARVI D/O GANAPATHI KHARVI KUPPANA MANE MARAVANTHE VILLAGE KUNDAPURA	1991	2030 9257 7875	8970782563	NA	F	MARAVANTHE	MARAVANTHE	KUNDAPURA	576224	GENERAL	IND-KA-03-MM-3706	STATE BANK OF MYSORE YADTHERE BRANCH	27800.00	E Payment	05-02-2020
272	NAGARAJ K.MOGAVEERA S/O LATE K. ESHWARA MOGAVEERA, MOGAVEERA LINE, FISHERIES SHOP NO. 1 SHET	18-12-1964	6222 9404 5234	9632581840	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3729	MAHALAXMI CO-OP BANK MALPE BRANCH	14920.00	E Payment	05-02-2020
273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	01-01-1968	9584 7049 5957	9980539568	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3594	CORPORATION BANK MALPE BRANCH A/C	14920.00	E Payment	05-02-2020
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-06-1988	4445 2432 2877	9740732689	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3702	CORPORATION BANK MALPE BRANCH A/C	18400.00	E Payment	05-02-2020
275	KUMAR , S/O ANNAPPA SHRIYAN,'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	24-06-1978	6499 2761 7768	9481144107	NA	M	BEEJADY	BEEJADY	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3728	VIJAYA BANK SAIBRAKATTE BRANCH	17628.00	E Payment	05-02-2020
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBLI, KUNDAPURA TALUK, UDUPI DISTRICT-	1960	6398 8466 5668	9448262829	NA	M	GULWADI	GULWADI	KUNDAPURA	576283	GENERAL	IND-KA-03-MM-3719	STATE BANK OF INDIA THEKKATTE BRANCH	18360.00	E Payment	05-02-2020
277	BABY, W/O PRABHAKA KHARVI, H.NO:5-116G, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	1980	5634 9734 2244	9980250495	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3466	SYNDICATE BANK KIRIMANJESHWARA BRANCH A/C NO:-	16400.00	E Payment	05-02-2020
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	1952	8498 1809 0464	9448120827	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3718	VIJAYA BANK THOTTAM BRANCH A/C	17300.00	E Payment	05-02-2020
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMAJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1963	7988 9020 9951	9972529456	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-31	CANARA BANK KUNDAPURA BRANCH	15254.00	E Payment	05-02-2020
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	1966	4373 7092 6368	9448844049	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3595	SYNDICATE BANK MARKET YARD UDUPI BRANCH	10400.00	E Payment	05-02-2020
281	ANANDA S/O MARLI, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	1977	9026 6540 8584	9148745360	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MM-3722	VIJAYA BANK THOTTAM BRANCH A/C	14920.00	E Payment	05-02-2020
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARKIKALI, UPPUNDA	1971	9926 9583 4970	—	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3602	KARNATAKA BANK UPPUNDA A/C NO:80125001005278	16400.00	E Payment	05-02-2020
283	VIJAYA W/O VISHNUMURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	1975	4650 4101 7470	—	NA	F	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3738	VIJAYA BANK SHIROOR BRANCH A/C NO:-	17300.00	E Payment	05-02-2020
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	15-08-1983	6195 9311 2824	9483458005	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3618	CORPORATION BANK KUNDAPURA BRANCH	14237.00	E Payment	05-02-2020

241	JAGADEESH MESTA, S/O LAKSHMAN MESTA, MUDDUGUDDE, KUNDAPURA TALUK, UDUPI DISTRICT-	1964	2091 9083 1603	9740084800	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MM-3684	VIJAYA BANK THOTTAM BRANCH A/C
242	NAGARATHNA, W/O NARAYANA MOGERA, KAMTHIYARABETTU, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.-	20-08-1973	5900 9251 3639	9620106907	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3600	BANK OF INDIA MANGALORE BRANCH
243	RAMA KHARVI, S/O MACHA KHARVI, "MANNI MANE", KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	01-08-1967	9362 5392 4317	8123682402	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3685	CANARA BANK KODAVOOR BRANCH A/C:-0656101034440
244	RIYAZ AHAMED, S/O N. ABBU SAHEB, N. H-66, BYNDOOR, KUNDAPURA TALUK, UDUPI DISTRICT.	01-07-1961	6917 7977 9916	9448844128	NA	M	BYNDOOR	BYNDOOR	KUNDAPURA	576214	MINORITY	IND-KA-03-MM-3705	STATE BANK OF INDIA YEDTHARE BRANCH
245	PRAMEETH KUMAR, S/O BABU KHARVI, DEVI NILAYA, HOSAPETE, TRASI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	04-05-1991	6099 5504 1846	9845404334	NA	M	TRASHI	TRASHI	KUNDAPURA	576232	GENERAL	IND-KA-03-MM-3613	CANARA BANK GANGOLLI BRANC A/C
246	SATHISH, S/O VENKATESH KHARVI, MANNI MANE, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	1987	4892 2048 4818	9591828614	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3663	VIJAYA BANK KAMBADAKONE BRANCH
247	DASA KHARVI, S/O MANJUNATHA KHARVI, MADI LIGHT HOUSE, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	1959	6881 1305 3534	——	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3612	SYNDICATE BANK GUJJADI BRANCH A/NO:-
248	VITTAL KHARVI, S/O MANJUNATHA KHARVI, CHOWKI HOUSE, KANCHUGODU, GUJJADI VILLAGE, KUNDAPURA TALUK,	01-01-1973	3018 3688 7372	——	NA	M	GUJJADI	GUJJADI	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3611	CORPORATION BANK KUNDAPURA BRANCH
249	VISHWAKIRAN POOJARY, S/O DURGARAJ POOJARY, DURGA NILAYA, NEAR VEERESHWARA TEMPLE, GANGOLLI	1978	2303 4666 5017	9743292152	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3616	CANARA BANK GANGOLLI BRANCH A/C NO:-
250	LOKESH KHARVI, S/O BHASKAR KHARVI, BAILOORKAR COMPOUND, BUNDER, GANGOLLI VILLAGE, KUNDAPURA TALUK,	1976	3688 9468 5455	9986396618	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-3646	CANARA BANK GANGOLLI BRANC A/C
251	SHARADHA KHARVI, W/O SHIVAPPA KHARVI, SHRI GOWRI, MAIN ROAD, GANGOLLI VILLAGE, KUNDAPURA TALUK.	21-07-1967	4271 1426 7828	9448300789	NA	F	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-151	SYNDICATE BANK GANGOLLI BRANCH A/C NO:-
252	RAMA KHARVI, S/O PUTTAYYA, BABRIMANE, MADIKAL, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	01-01-1974	4959 1439 2084	7090803177	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3596	STATE BANK OF INDIA YEDTHARE BRANCH
253	SADANANDA, S/O LATE MANJUNATHA KHARVI, "CHOWKI HOUSE", KANCHUGODU, HOSADU VILLAGE,	01-01-1977	3329 5053 2327	7795467281	NA	M	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MM-3477	SYNDIACATE BANK GUJJADI BRANCH A/C NO:-
254	NARAYANA KHARVI, S/O SUBBA KHARVI, HOLLARA HITHLU HOUSE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	1981	5514 5224 4243	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3675	VIJAYA BANK KAMBADAKONE BRANCH
255	GIRISH MESTA, S/O VENKATESH MESTA, SHIROOR POST AND VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	27-12-1978	6016 1399 2629	——	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3635	SYNDICATE BANK MALPE BRANCH A/C NO:-
256	RATHNAKARA KHARVI S/O GOVINDA KHARVI, BANU MANE, KODERI, KIRIMANJESHWARA	10-01-1975	2187 2047 2313	9902213966	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3627	KARNAKATA BANK KIRIMANJESHWARA BRANCH A/C
257	MOHANDAS KHARVI S/O RAMANATHA KHARVI, "KAVERI NILAYA",. GUJJADI, KUNDAPURA TALUK, UDUPI DIST	20-07-1966	7275 8825 4146	9902768274	NA	M	GUJJADI	GUJJADI	KUNDAPURA	546247	GENERAL	IND-KA-03-MM-3667	CORPORATION BANK MALPE BRANCH A/C NO:520101262S7975
258	RATHNA W/O RAMESH, CHATHRABETTU, KOTESHWARA POST, BEEJADY VILLAGE	1967	4252 6374 8718	9916346562	NA	F	BEEJADY	BEEJADY	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-4349	VIJAYA BANK UDUPI MAIN BRANCH
259	PRABHAKAR KHARVI, S/O DURGA KHARVI, MARAVANTHE MANE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA TALUK,	1972	3669 3374 1793	——	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3704	CANARA BANK KATAPADI BRANCH A/C
260	SARASWATHI W/O LATYE BHASKAR KHARVI, CHAVANA MANE, UPPUNDA VILLAGE, KUNDAPURA	1970	8605 0841 8286	——	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3802	CANARA BANK UPPUNDA BRANCH A/C NO:-
261	RAVINDRA KHARVI S/O LATE GOVINDA KHARVI, POKKU MANE, MARAVANTHE	1976	5531 3643 0241	9611050016	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4052	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
262	DEEPIKA C. SHETTY, D/O LATE SANJEEVA SHETTY, SANJEEVA SADANA HOUE, KAIKADY, HALADI-28 VILLAGE,	1982	5668 7939 1831	9901320034	NA	F	HALADI-28	HALADI-29	KUNDAPURA	576222	GENERAL	IND-KA-03-MM-3092	KARNATAKA BANK KENCHANOOR BRANCH A/C

14240.00	E Payment	05-02-2020
22040.00	E Payment	05-02-2020
21948.00	E Payment	05-02-2020
12600.00	E Payment	05-02-2020
12900.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
15400.00	E Payment	05-02-2020
17628.00	E Payment	05-02-2020
14068.00	E Payment	05-02-2020
14238.00	E Payment	05-02-2020
11880.00	E Payment	05-02-2020
17300.00	E Payment	05-02-2020
17300.00	E Payment	05-02-2020
17628.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
43200.00	E Payment	05-02-2020
11880.00	E Payment	05-02-2020
13898.00	E Payment	05-02-2020
48000.00	E Payment	05-02-2020
14238.00	E Payment	05-02-2020

131	Julekha Banu & Party W/O Soul Ahmed,27-65, JB House, Kasaba Bengre, Mangalore	01-01-1972	770655304936	9686605374	-NA-	F	Bengre Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3837	106201011002137	VIJB0001062	46400.00	E Payment	15-03-2020
132	Mohd. Nasir S/O Mohammed,5-19/8,Senarabettu, Amblamogaru, Mangalore	08-11-1980	344816213204	9886770062	-NA-	M	Senarabettu	Bantwala	D K	574199	Minorities	IND-KA-01-MM-3872	10620101200021	VIJB0001062	44000.00	E Payment	15-03-2020
133	K. Saheb S/O Hasan Kunhi, 4-21 Pudu , Parangipete, Bantwala	02-03-1958	378485473631	9901534050	-NA-	M	Parangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3738	4772500101660200	KARB000477	61740.00	E Payment	15-03-2020
134	Udaya Kunder S/O Sudharma Salian, 3-73, Appayya Poojary House, Hosabettu, Mngalore	01-01-1956	205949115118	9986160730	-NA-	M	Hosabettu	Mangalore City corporation	D.K	575019	OBC	IND-KA-01-MM-3531	50403886555	ALLA0211907	64891.00	E Payment	15-03-2020
135	Mohd. Ali Nawaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	26/06/1979	718678146942	9036005441	-NA-	M	Margathale	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3533	7532000100042800	KARB000753	80000.00	E Payment	15-03-2020
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	01-01-1975	995573689035	7411881555	-NA-	M	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3817	7532500103060400	KARB000753	67797.00	E Payment	15-03-2020
137	Dharmavathy W/O Lokesh Bangera, 3-46/1, Mogaveerapatna, Ullala	02-05-1965	919999872613	8050079304	-NA-	F	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3739	610101108472	CNRB000610	52935.00	E Payment	15-03-2020
138	Sabitha Salian W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	30/11/1970	864063562375	8123485203	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3740	190210016431	SYNB000190	58935.00	E Payment	15-03-2020
139	Ravikiran S/O Pundalika Karkera, 151 S.B. Kripa, Sandspit Bengre	10-09-1974	617354185563	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3788	5201012558090040	CORP0000133	53905.00	E Payment	15-03-2020
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulai, Mangalore	08-02-1952	735868019928	7829520221	-NA-	M	Kulai	Mangalore City corporation	D.K	575019	OBC	IND-KA-01-MM-3299	520101215833577	CORP0000017	18400.00	E Payment	15-03-2020
141	Bhavani Shankar & Party S/O Karunaker Amin, 7-13-1221, Boloor, Mangalore	25/02/1974	968581510216	9731923542	-NA-	M	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3869	5402000002567	IOBA0000054	64629.00	E Payment	15-03-2020
142	Uttam Amin & Party S/O L. Narasimha Bangera, 7-22711, Thotabengre, Mangalore	27/08/1974	229804413295	9980250740	-NA-	M	Thotabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3868	5402000002568	IOBA0000054	61491.00	E Payment	15-03-2020
143	Shridhara Karkera& Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	01-01-1965	358264305855	0	-NA-	M	Gujjarakere	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3866	5402000002566	IOBA0000054	67231.00	E Payment	15-03-2020
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	13/09/1978	575352977611	9845155683	-NA-	F	Jeppu	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3867	5402000002569	CNRB0000610	57231.00	E Payment	15-03-2020
145	Jayashree & Party , W/O Diwakar, 10-97/9, Uliya, Ullala	01-01-1980	647470601027	7760817265	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3730	1394101065572	CNRB0001394	77300.00	E Payment	15-03-2020
146	Rajesh Ucchil S/O Krishnappa Ucchila, Monisha Nilaya, Someshwara, Ucchila	06-12-1970	630166843236	9895156095	-NA-	M	Someshwara	Ullala Purasabhe	D.K	575023	OBC	IND-KA-01-MM-3783	1394101064695	CNRB0001394	61740.00	E Payment	15-03-2020
147	Santhosh Kumar S/O Nagaraj Puthran, 4-20,Near MHP School, Mogaveerapatna Ullala	16/08/1981	891812008317	9901321394	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3442	5402000002551	IOBA0000054	22160.00	E Payment	15-03-2020
148	Madhuraj Amin S/O Raghu Puthran,3-110/1, RJ Nivas, Mogaveerapatna Ullala	05-12-1972	320422082441	9880012370	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3201	5402000002550	IOBA0000054	22160.00	E Payment	15-03-2020
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatna Ullala	01-01-1973	869388957310	0	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3875	1394201000707	CNRB0001394	54000.00	E Payment	15-03-2020
150	Narayana Salian S/O Padmanabha Shriyan, 3-47/1, , Mogaveerapatna Ullala	01-01-1980	368617973270	0	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3519	5401000017448	IOBA0000054	56320.00	E Payment	15-03-2020
151	Prathima V Bangera W/Ovishwanath Bangera, 6-43/2, Senarabailu, Uliya Ullala	01-01-1978	436394245821	9448625715	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3852	1001010006104	SYNB000100	66400.00	E Payment	15-03-2020
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/1, govindakini Road, Ullala	01-01-1987	352431377770	0	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3879	20032731911	SBIN0003669	54140.00	E Payment	15-03-2020

109	Theresa Dsouza W/O Harry Dsouza, 4-20,Ullala Holge, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	04-02-1950	869992695387	9448239795	-NA-	F	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3328	1062010022766	SYNB0000106	23729.00	E Payment	15-03-2020
110	Harry Dsouza S/O Lte George Dsouza ,Ullala Holge, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	28/10/1945	614643753348	9448239795	-NA-	M	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3327	1062010009932	SYNB0000106	23729.00	E Payment	15-03-2020
111	Nazir Ahmed S/O U. Iddinabba ,21-1-610, Rai Compound, Behind Canara bank, Bolara Mangaluru	11-01-1959	293879475004	9740852038	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3481	62494532485	SBIN0020803	55091.00	E Payment	15-03-2020
112	Mohd. Sammas S/O Ummar , 4-146, Kampada bail house,Veerakamba, Bantwala	07-06-1989	481326115894	9740852038	-NA-	M	Veerakamba	Bantwala	D.K	574222	Minorities	IND-KA-01-MM-3931	1333101247612	CNRB0001333	40315.00	E Payment	15-03-2020
113	Abdul Hameed Mitthoor & Mohd. Hasainar Mitthoor S/O M. F. Kunhi ,1-16, Mitthooru house & #603, Presidency Estate,	03-12-1968	629383720727	9740852038	-NA-	M	Bendoorvel	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3807	1333104244175	CNRB0001333	46800.00	E Payment	15-03-2020
114	Bushra Shabriya W/O Mohd. Shafi, 10-48/1, Uliya, Ullala, Mangalore	01-01-1978	827478984135	0	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3878	106201012000185	VIJB0001062	40315.00	E Payment	15-03-2020
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	10.07.1978	576042561029	7676713214	-NA-	M	Azad Nagara	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3793	37990728426	SBIN0003669	48800.00	E Payment	15-03-2020
116	Yadava Karkera S/O Laxmen Amin, 5-41, Goliangadi, Basthipadpu, Ullala, Mangalore	20.11.1963	544587845429	9481920261	-NA-	M	Basthipadpu	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3188	10116622382	SBIN0003669	13898.00	E Payment	15-03-2020
117	Vinod Bangera S/O Late SheshaGiri Suvarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	01-01-1975	511165849028	9880584874	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3430	10116621912	SBIN0003669	13898.00	E Payment	15-03-2020
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	23/04/1962	565984636571	0	-NA-	M	Mulky	Mulky Pattana Panchayath	D.K	574154	Minorities	IND-KA-01-MM-3747	10620101102068	VIJB0001062	49320.00	E Payment	15-03-2020
119	Ashok Ferraro & Party, S/O Irane Dsouza, Monepu house, Joseph Nagara, Kallapu, Mangalore	11-06-1988	545639920558	9449664313	-NA-	M	Kallapu	Ullala Purasabhe	D.K	575017	Minorities	IND-KA-01-MM-3886	10470101300005	VIJB0001047	38424.00	E Payment	15-03-2020
120	Mohd. Rafeeq, S/O Mohd. Bava, Pudu, Parangipete, Mangalore	01-01-1974	513280933007	0	-NA-	M	Parangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3420	104700301000177	VIJB0001047	15200.00	E Payment	15-03-2020
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	22/11/1979	530187284035	0	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3656	106210111002056	VIJB0001062	30140.00	E Payment	15-03-2020
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	05-04-1968	292183278047	9448394454	-NA-	M	Kankanady	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3262	104701011002576	VIJB0001047	14400.00	E Payment	15-03-2020
123	Arif & Party S/O L Mohammed, Bhajiya Manzil, Sandspit Bengre, Mangalore	07-06-1977	662213363663	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3726	104700301000215	VIJB0001047	41500.00	E Payment	15-03-2020
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	06-01-1989	767796364061	9964429678	-NA-	M	Bantwala	Bantwala	D.K	574199	Minorities	IND-KA-01-MM-3835	104701011002798	VIJB0001047	44800.00	E Payment	15-03-2020
125	Sulaiman S/O Hasan Moulavi, 23-12-1044/7/35, Vishwas Jupitor Apartment, 5TH Floor, Pandeshwara, Mangalore	12-11-1960	708421900113	9591308701	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3665	104701011002644	VIJB0001047	30140.00	E Payment	15-03-2020
126	Jubair Thouseef S/O Abdul Razak, 21-4-335/1, Aashiyana,Pintolane, Bolara, Mangalore	06-01-1978	207974957288	0	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3777	104700541000003	VIJB0001047	44800.00	E Payment	15-03-2020
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	06-01-1957	737927390183	0	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-227	1333101242862	CNRB0001333	67797.00	E Payment	15-03-2020
128	Mikdad Ahmed ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	01-01-1985	842650068963	9845237256	-NA-	M	Mukkaccheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3728	30128903131	SBIN0003669	64220.00	E Payment	15-03-2020
129	Jayanthi Puthran D/O Pravin Sallan, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	25/01/1975	565595084440	0	-NA-	F	Bolara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3124	520101247818018	CORP0000732	67797.00	E Payment	15-03-2020
130	Ashwin S/O Anand Puthran,Shambhavi Nivas, Mogaveerapatna, Ullala	01-01-1987	422563314230	0	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3046	520101028972003	CORP0001149	67797.00	E Payment	15-03-2020

87	Jamal, S/o. U.H.Ahmmed, 13-10, Halekote Ullala, Mangalore	01-01-1971	218485597381	9741315131	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3527	1041010003260	SYNB0000104	80000.00	E Payment	16-01-2020
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodi Ullala, Behind, Badru Maszid, Mangalore.	01-01-1973	310025727352	9741404684	-NA-	M	Mangaluru	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3708	1394201000697	CNRB0001394	78560.00	E Payment	16-01-2020
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	03-02-1963	664044235843	9845384745	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-865	1043070005743	SYNB0000104	80000.00	E Payment	16-01-2020
90	Zareena Bhanu, 2-13/3, Kodi Ullala, behind Badri Maszid, Mangalore	01-01-1983	370390942900	9731527229	-NA-	F	Mangaluru	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3223	1394201000589	CNRB0001394	80000.00	E Payment	16-01-2020
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sajipamunnur village, Bantwal.	06-01-1991	676991844560	9731527229	-NA	F	Sajipamunnur	Gram Panchayat	D.K	574231	Minorities	IND-KA-01-MM-127	1405501208	ICIC0000014	80000 00	E Payment	16-01-2020
92	Minaz, W/o. Abdul Kareem, 1-117/A, Madaka Fharidh Nagar, Amblamogaru, Mangalore	22-05-1987	261797984777	9686300180	-NA-	F	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-315	20066124363	ALLA211907	80000.00	E Payment	16-01-2020
93	Badruddin, S/O.Ismayil B., 3--202-2 MJM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangaldore.	01-01-1984	268711246557	9632923834	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-147 "GOOD LUCK'	520101002122886	CORP0000004	77040.00	E Payment	16-01-2020
94	Sarita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	11-05-1975	577207542052	8884850645	-NA-	F	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3831	20231716238	SBIN0000871	80000.00	E Payment	16-01-2020
95	Anwar Hasan, S/O. Mohammad Mustaf, 21-4-365 Kateeza Sourin Villa Pinto Lane, Bolar, Mangalore	09-01-1986	893875894374	9632923834	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3831	844010110007567	BKID0008440	80000.00	E Payment	16-01-2020
96	Fahim Aktar, S/O. U.H.Mohiddin, 17-12-1015 Karbal Road, Near Kudroli School, Kodialbail, Mangalore	27-11-1977	741624274909	9845304402	-NA-	M	Kodialbail	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3910	89113135463	KVGB0005209	80000.00	E Payment	16-01-2020
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	01-01-1968	364384030798	8105734414	-NA-	M	Kapikad Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3441	1394101064059	CNRB0001394	60140.00	E Payment	15-03-2020
98	Kamar banu Imtiyaz, W/O. Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road,Jeppu,	13/11/1970	241953890151	9611108996	-NA-	F	Jeppu	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3746	109801010010868	VIJB0001098	41438.00	E Payment	15-03-2020
99	Irshan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound,Shanthi angadi, B.C. Road, Bantwala	24/04/1996	593603969333	9845080269	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-45	142001011002255	VIJB0001420	68700.00	E Payment	15-03-2020
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil,Shanthi angadi, B.C. Road, Bantwala	06-06-1973	597375367694	9945757775	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-440	142001011001692	VIJB0001420	68700.00	E Payment	15-03-2020
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House,Shanthi angadi, Mooda, Bantwala	12-08-1993	814017134470	0	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-3438	142001011002294	VIJB0001420	68700.00	E Payment	15-03-2020
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Salian & Mohd. Ahmed, 2-206/2, Sandspit Bengr& 17-20-1462/B2, Green Acres,	08-12-1982	994679119697	9945773340	-NA-	M	Bengre & Falnir	Mangalore City corporation	D.K	575001	OBC & Minorities	IND-KA-01-MM-3664	142001011002720	VIJB0001420	68700.00	E Payment	15-03-2020
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium,N.G. Road, Attavara, Mangalore	26/04/1972	990936686705	0	-NA-	M	Attavara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-733	64034819694	SBIN0040666	68700.00	E Payment	15-03-2020
104	Mohd. Iqbal, S/O. B. Moosa Kunhi,24-38, Hazarath Manzil,Bengre kasaba, Mangalore	08-04-1979	478236528460	0	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3088	880101025658	CNRB0000880	68700.00	E Payment	15-03-2020
105	Harish Karkera S/O Late Krishnappa Bangera, 17-13-12416/1, Seethu House, Sulthan Battheri Road, Boloorу, Mangaluru	01-01-1981	675987825630	0	-NA-	M	Boloorу	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3115	1062010086364	SYNB0000106	23729.00	E Payment	15-03-2020
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	19/10/1986	781089409188	0	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3091	1062010086383	SYNB0000106	23729.00	E Payment	15-03-2020
107	Shailesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	25/09/1985	428694716982	9620186159	-NA-	M	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-619	73200101013603	CORP000732	23729.00	E Payment	15-03-2020
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge,	24/12/1986	425120566086	9448239795	-NA-	F	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3572	1062010068604	SYNB0000106	23729.00	E Payment	15-03-2020

65	Manoj Saliyan, S/O Late:Monaiah karkera, D.No.3-103, Revati Kripa, Mogaveerapatna, Mangalore	25-05-1972	828212458866	9448261091	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3382	114900101001329	CORP0001149	80000.00	E Payment	28-12-2019
66	Sushma Ameen, D.No.7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	15-03-1982	773090973809	8123333131	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM 3086	20111754657	SBIN0000871	80000.00	E Payment	28-12-2019
67	Mohammad D.Mansoor, S/O Abdul Khadar, D.No.2-1(1), Madaka house, Amblamogaru, Mangalore	02-10-1985	362884555799	8722848123	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-697	250101000005177	IOBA0002501	80000.00	E Payment	28-12-2019
68	Shahanaz, W/o. Haries Ahmmed, 18-91/11 Ajadh Nagar, Haries Manzil, Mangalore	08-01-1983	356030264015	9886674055	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3515	50391699009	ALLA211907	68369.00	E Payment	16-01-2020
69	Mahammad Idris, S/O. P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore,Bantwal	28-03-1981	553024522040	9743519530	-NA-	M	Permannur	Ullala Purasabhe	D.K	574231	Minorities	IND-KA-01-MM-3251	50396747640	ALLA211907	68369.00	E Payment	16-01-2020
70	Mahammad Sinan Abdul Rahaman, S/O. Abdul Rehaman, 7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	03-03-1987	991542050096	9743519530	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	Minorities	IND-KA-01-MM- 3562	50406819530	ALLA211907	68369.00	E Payment	16-01-2020
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar,NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	01-01-1985	906061507496	9164525828	-NA-	M	Balmatha	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3765	50450339479	ALLA211907	68369.00	E Payment	16-01-2020
72	Bharatesh Puthran, S/O. Late Sadashiva Karkera,# 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	13-05-1974	987476559287	9164522402	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-649	520101258242929	CORP0000133	74425.00	E Payment	16-01-2020
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre,Mangalore.	04-10-1974	222982112497	9845356359	-NA-	M	Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3192	1042010013332	SYNB0000104	68400.00	E Payment	16-01-2020
74	Bharati Mohan, W/O. Mohan G.Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara,Mangalore	04-12-1966	970539670083	9845700629	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-2871	520101258101896	CORP0000133	74425.00	E Payment	16-01-2020
75	Mohammad Irshad Ali, Abdul Basheer, Halekote,Ullala, Mangalore	22-05-1987	335239440890	9886233325	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-819	1394201000590	CNRB0001394	80000.00	E Payment	16-01-2020
76	Nisar Ahmmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	01-01-1985	396218831596	9886233325	-NA-	M	Mukkacheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-535	1041010002981	SYNB0000104	80000.00	E Payment	16-01-2020
77	Mohammed Ayyub, S/O. Gulam Mohammad, D.No.6-105/1, Kunjatkal house, Pudu, Parangipete, Bantwal.	31-05-1976	691734080105	9035089174	-NA-	M	Pudu, Parangipethe	Gram Panchayat	D.K	574169	Minorities	IND-KA-01-MM-2550	126901011001369	VIJB0001269	80000.00	E Payment	16-01-2020
78	Abdul Basheer, S/O. U.H.Ahmmed, Aleef Manzil, Muligudde	19-03-1958	807780090098	9845384745	-NA-	M	Muligudde	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-477	1394201000591	CNRB0001394	80000.00	E Payment	16-01-2020
79	Javedh Aktar, S/O. Aboobakkar, D.No.21-7-950, Hoige Bazaar Road, Opp.Pintogate, Bolar, Mangalore.	11-09-1979	474908931655	9886233325	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-159	1405501265	ICIC0000014	80000.00	E Payment	16-01-2020
80	Reshma W/O. Imtiyaz, House No.16-4-297/7 Tumbe Manor Flat No.402, Hailand Road, Kankanady, Mangalore	01-01-1982	504680035795	9901198151	-NA-	F	Kankanady	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3135	106201010010793	VIJB0001062	80000.00	E Payment	16-01-2020
81	Ayisha, D/o. Hammabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	28-05-1978	708031640409	7411177749	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3312	1041010003274	SYNB0000104	75360.00	E Payment	16-01-2020
82	Noor Jahan, W/O. Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	12-06-1984	765949865745	9844131308	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3674	1041010003443	SYNB0000104	80000.00	E Payment	16-01-2020
83	Naseeba, W/O. Ummar Faruq, NO.20-3-12. MJM-210, Kasaba Bengre, Mangalore.	30-05-1992	701942008686	7760209165	-NA-	F	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3183	610101112099	CNRB0000610	76800.00	E Payment	16-01-2020
84	Mohammad Shareef, S/O. B.Aboobakkar, Near Bajpe Petrol Pump,Bajpe, Mangalore	19-09-1973	635631748093	9844131308	-NA-	M	Bajpe	Gram Panchayat	D.K	574142	Minorities	IND-KA-01-MM-3087	1394101064497	CNRB0001394	80000.00	E Payment	16-01-2020
85	Jeevan Bangera, S/O. Late.Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	01-01-1975	555357609195	9620127387	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3066	121501011001215	VIJB0001215	74425.00	E Payment	16-01-2020
86	Rajesh, S/O. Sundari Kotian, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	19-12-1971	991478410605	9036446082	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3655	520101258273840	CORP0000133	68368.00	E Payment	16-01-2020

43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogavdeerapatna, Ullala, Mangalore	12-11-1978	292326922822	9741885323	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3483	5402000002462	IOBA0000054	66168.00	E Payment	28-12-2019
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	01-01-1947	658612184884	9945313324	-NA-	M	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-742	520101037843611	CORP0000177	72178.00	E Payment	28-12-2019
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	06-01-1955	434708143038	9945313324	-NA-	F	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-3520	520101037815071	CORP0000177	72178.00	E Payment	28-12-2019
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	06-01-1982	677430730102	9945313324	-NA-	F	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-96	520101037832911	CORP0000177	72178.00	E Payment	28-12-2019
47	Prameela Mohandas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	01-01-1968	277917816250	9611413030	-NA-	F	Kadri	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3702	116701010010811	VIJB0001167	78363.00	E Payment	28-12-2019
48	Manithkumar, S/O. U.Dileepkumar, 3-39/1, Sri Durga Kripa, Mogaveerapatna, Ullala, Mangalore	05-06-1979	692274873774	8884558348	-NA-	M	Ullala	Ullala Purasabhe	D.K	575004	OBC	IND-KA-01-MM-3433	916010077973738	UTIB0002670	67954.00	E Payment	28-12-2019
49	Bhanuprakash, S/O. Sadanand Bangera, 3-89-1, S.B.Nivas, Mogaveerapatna colony, Ullala, Mangalore	01-01-1981	857504880973	9902332103	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3097	20135528392	SBIN0003669	67954.00	E Payment	28-12-2019
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Bengre, Mangalore	26-10-1987	489032889290	9243308242	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3425	5402000002463	IOBA0000054	51181.00	E Payment	28-12-2019
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228./1, Jeppu House, Sandspit, Bengre, Mangalore	01-01-1976	935891467109	9480979400	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3609	1333101247335	CNRB0001333	18080.00	E Payment	28-12-2019
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillside Farns, F.No.103, E.S.I, Hampankatta Road, Kadri, Mangalore	25-05-1965	940491539300	9480979400	-NA-	M	Kadri	Mangalore City corporation	D.K	575004	OBC	IND-KA-01-MM-3580	612101106809	CNRB0000612	15600.00	E Payment	28-12-2019
53	Aveed Dsouza, S/O. L.Kashmir Disouza, -74, Kemmla padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	01-01-1962	317975575298	9731149024	-NA-	M	Baikampady	Mangalore City corporation	D.K	575011	Minorities	IND-KA-01-MM-100	12740100004241	BARBOLADYHI	71000.00	E Payment	28-12-2019
54	Amritha Dsouza, D/O. Timothi Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	04-04-1999	412295556197	9448150308	-NA-	F	Permannur	Mangalore City corporation	D.K	575020	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	1333101248495	CNRB0001333	75790.00	E Payment	28-12-2019
55	Timothi Dsouza, S/o. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	22-08-1963	1333101241687	9448150308	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM- 414	1333101241687	CNRB0001333	77790.00	E Payment	28-12-2019
56	Vinitha Presilla Disouza, 1-48/1, Peas Peradise, Bajal Bolla, Mangalore	01-01-1994	301114547511	9449244651	-NA-	F	Bajal Bolla	Mangalore City corporation	D.K	575007	Minorities	IND-KA-01-MM-3350	321900975979	SBIN0009052	15600.00	E Payment	28-12-2019
57	Abdul Jabbar Mohammad, D.No.2-59A, Senarbettu, Madaka, Amblamogaru, Mangalore	07-01-1983	491249726321	9632923834	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3677	67292449034	SBIN0071039	80000.00	E Payment	28-12-2019
58	Mohammad Iqbal, D.No.2-66, Kundoor, Amblamogaru, Mangalore	10-01-1970	572935512467	9964358171	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-2418	250101000001235	IOBA0002501	80000.00	E Payment	28-12-2019
59	Haidar Mohammad, D,No.2-59A, Senarbettu, Amblamogaru, Mangalore	22-07-1982	806983999870	9632923834	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3824	43570200000085	BARBOPUMPW	80000.00	E Payment	28-12-2019
60	Sakeera Haidar, D.No.2-123/2, K.I.M.,Road, Madaka, Amblamogaru, Mangalore	31-01-1989	849046407338	9141419476	-NA-	F	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-687	43570100002620	BARBOPUMPW	80000.00	E Payment	28-12-2019
61	Arkula Kote Intiyaz, S/O.Abdul Khader, D.No.1-99, Arkula, Mangalore	05-01-1989	565797525956	9164574690	-NA-	M	Arkula	Gram Panchayat	D.K		Minorities	IND-KA-01-MM-3403	43570100003202	BARBOPUMPW	80000.00	E Payment	28-12-2019
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyaghrachamundeshwari, Ullala,	05-08-1981	653624830157	9632923834	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-101	520101008330006	CORP0000129	80000.00	E Payment	28-12-2019
63	Sharada Umesh, D.No.7-6-749/1, Seetakrishna Nilaya, Bokkapatna, Mangalore	01-01-1966	800172849298	8861607590	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-218	4952500101217400	KARB0000495	80000.00	E Payment	28-12-2019
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thota, Mangalore	01-01-1964	622135042130	9880373473	-NA-	M	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3808	1902010003674	SYNB0000104	80000.00	E Payment	28-12-2019

21	Shamshad Mohin Pasha & Party, W/O. Petila Pala Moyin Pasha, 19-5-353/4 Johara Manzil, Pandeshwara, Mangalore	31/05/1978	223979562504	9880283757	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3767	104701011002690	VIJB0001047	74760.00	E Payment	17-12-2019
22	Hasan Bolar & Party, S/O.Haji Zuber Ahmmed, # 103, Vishwas Orchid, Subhashnagar, Mangalore	19/11/1974	919276954753	9886572172	-NA-	M	Subhashnagar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3763	104701011002646	VIJB0001047	74760.00	E Payment	17-12-2019
23	Suraj N.Alva, S/O.K.N.Alva, D.No.15-1-3, Shrinidhi, Bendoorvel, Mangalore	02-01-1975	655162899893	9886781468	-NA-	M	Bendoorvel	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3165	157201000002802	IOB0001572	70368.00	E Payment	17-12-2019
24	Jagadeesh Bolur, S/O.Late:Gopal Krishna, Managing Director, Mrs:Yojaka Marine P.Ltd., 2nd Floor, ABC Trade Centre,	20/11/1960	277335474897	9448497268	-NA-	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-188	916010071326444	UTIB0000783	80000.00	E Payment	17-12-2019
25	Devadas Bolar, Ms.Yojaka Marine P.Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	19/05/1967	435556167457	9448497268	-NA-	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-930	52018800003	SBIN0020503	80000.00	E Payment	17-12-2019
26	Roopa Maindon, 3-369/1, Suvarna Sumitha, Sandspit bengre, Mangalore	01-01-1973	568640109153	9242669204	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3719	1902010041127	SYNB0000104	63540.00	E Payment	28-12-2019
27	Divya Kundar, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavil Bokkapatna, Bengre, Kuloor, Mangalore	06-01-1984	322182632498	9448497268	-NA-	F	Kuloor	Mangalore City corporation	D.K	575013	OBC	IND-KA-01-MM-3734	1394101065556	CNRB0001394	63503.00	E Payment	28-12-2019
28	Nivedita Suresh, W/O. Suresh Ameen, Flat NO.05, Door No.6499/19, Vaishali Apartment, Mangala Stedium,	21/07/1976	648794918312	9632957740	-NA-	F	Gandhinagar	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM- 3419	2271010000910	SYNB0000227	71473.00	E Payment	28-12-2019
29	Prameela Anil & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatteri, Boloor, Mangalore	01-01-1957	280518081187	9844292745	-NA-	F	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3647	631201001107	CNRB0000631	68004.00	E Payment	28-12-2019
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	28/08/1980	669214291859	9964582826	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3736	4712500102299600	KARB0000471	68368.00	E Payment	28-12-2019
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Kripa, Sharan Nivas, Kudrolli, Mangalore	01-01-1957	477388056141	9632449837	-NA-	M	Kudrolli	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3712	510101006414021	CORP0003265	63983.00	E Payment	28-12-2019
32	Bhavani Shankar, S/O. L.Janardhan, 7-88, Sangeethe Nivas, Bokkapatna, Bengre, Mangalore.	01-01-1974	460532581025	7892317208	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3790	4782000100072500	KARB0000478	73092.00	E Payment	28-12-2019
33	Bharathi D.Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/8, Sea Vista apartment, Rosario Churth Road,	15/06/1965	902044392743	9591544764	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3698	1394201000636	CNRB0001394	68254.00	E Payment	28-12-2019
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	28/11/1981	696357423299	9916074380	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3700	20414766534	SBIN0017762	71326.00	E Payment	28-12-2019
35	Hamza M.S., S/O.Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	01-10-1979	594466065828	8722493189	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3378	4722500100822000	KARB0000472	80000.00	E Payment	28-12-2019
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hillu House, Mularpatna, Arala, Mangalore.	06-01-1975	308789866126	9448696480	-NA-	M	Arala	Gram Panchayat	D.K	575001	Minorities	IND-KA-01-MM-3588	2582200000524	SYNB0000258	80000.00	E Payment	28-12-2019
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bantwal,	01-01-1965	303223225462	9108769496	-NA-	M	Arkula	Gram Panchayat	D.K	574199	Minorities	IND-KA-01-MM-3554	113101011002340	VIJB0001131	80000.00	E Payment	28-12-2019
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	17/06/1953	789545338840	9986542528	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3709	5402000002518	IOBA0000054	50992.00	E Payment	28-12-2019
39	Harishandra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar,	12-02-1947	553645321783	9845191817	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3786	50200030331370	HDFC0001267	57486.00	E Payment	28-12-2019
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	13/06/1978	511904902081	9972724725	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3430	10981131760	SBIN0000871	62977.00	E Payment	28-12-2019
41	Noushadh, S/O.Ahmmed K., Door No.17-20-1482/132, Green Ecres, K2 Apartment, Palneer, Attavar, Mangalore	03-10-1978	944587663762	7204009305	-NA-	M	Palneer	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3199	64034819231	SBIN0040660	68700.00	E Payment	28-12-2019
42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jeskot Villa , Fhatima Lane Bajaj Show room, Velencia, Mangalore.	22-07-1967	213535018075	9844029119	-NA-	M	Velencia	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3642	142001012000016	VIJB0001420	68700.00	E Payment	28-12-2019

Safety of Fishermen at Sea

Sl. No	Beneficiary Name and address (Sri/Smt)	Year of birth (DDD/MM/YY)	Aadhar No	Phone/ Mobile No.	Email. ID	Gender M/F	Village Name	Panchayat Name	Block/Mandal/ sub-Dist. Name	Pin code	Ben.catgory SC/ST/OBC/ Gen	Boat reg.No. and boat name	Bank A/c Number & IFSC No		Amount	Fund transfer Mode	Transaction Date
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	06-01-1969	512804636384	6360237170	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-2524	104701011001077	VIJB0001047	69520.00	E Payment	17-12-2019
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	01-01-1963	83232826570	7795041704	-NA-	M	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3050	12928201000163	CNRB0002928	68720.00	E Payment	17-12-2019
3	Abhaya Rajit Puthran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chavadi House, Sultan Batteri, Bolur, Mangalore	21/02/1975	571663612052	9448497258	-NA-	M	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-657	4872500101085700	KARB0000487	67760.00	E Payment	17-12-2019
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	06-05-1972	979561661375	9632923834	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-329	20337070578	SBIN0000871	80000.00	E Payment	17-12-2019
5	Akshaya Ullala, S/O. Vijaya Puthran, Mogaveerapatna, Ullala, Mangalore	06-01-1983	504010025364	8123018391	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3277	20269384128	SBIN0000871	80000.00	E Payment	17-12-2019
6	Sandesh Puthran, S/O. Leeladhar, H.No.22-9-1356, Burdu House, Periroad, Bolar, Mangalore	11-02-1982	721835802692	9448497258	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3057	20124863876	SBIN0000871	80000.00	E Payment	17-12-2019
7	Ullas Pal, S/O. Vittaldlas Pal, H.No.22-4-48/3, Nayak Apartment, Hoigebazar, Mangalore	11-12-1964	687919172396	9632923834	-NA-	M	Hoigebazar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3270	10981092026	SBIN0000871	80000.00	E Payment	17-12-2019
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolar Peri road, Hoigebazaar, Mangalore	12-09-1972	259685557040	7795041704	-NA-	M	Hoigebazar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3053	520101006751977	CORP0000377	80000.00	E Payment	17-12-2019
9	Kirankumar S/O.Babau Salian, H.N.3-44,B.E.M.Shale, Mogaveerapatna, Ullala, Mangalor	05-07-1976	676749239905	6360237170	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3056	10981110900	SBIN0000871	68720.00	E Payment	17-12-2019
10	Vinod Bangera, S/O. Dayananda Salian, Mamata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	01-01-1962	688004701022	8694093779	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-931	1902210006431	SYNB0000104	71680.00	E Payment	17-12-2019
11	Shaila N. Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	07-01-1961	781717941861	9632923834	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-28	520101258257772	CORP0000133	71680.00	E Payment	17-12-2019
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ullala,Mangalore	06-01-1987	773215476785	9964245492	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3719	106200301000132	VIJB0001062	62442.00	E Payment	17-12-2019
13	Sohan Kundar, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	17/06/1991	312976480725	9984904981	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3629	50403894957	ALLA0211907	72960.00	E Payment	17-12-2019
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Bolaar, Abhiman Palace, Mannagudda, Mangalore	11-09-1996	763488951504	9448497268	-NA-	F	Mannagudda	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-2415 Y	916010071325894	UTIB0000783	80000.00	E Payment	17-12-2019
15	vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	09-10-1955	839297198898	9448497252	-NA-	M	Mathadakani	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-2457	844210110001080	DKJD0008442	80000.00	E Payment	17-12-2019
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	19/05/1964	495003569911	9448497268	-NA-	F	Bolor	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-2416	520101000564555	CORP0001199	80000.00	E Payment	17-12-2019
17	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sugandhipushpa, Sandspit Bengre, Mangalore	28/04/1977	766480208254	8660088228	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3818	1902010007503	SYNB0000104	38373.00	E Payment	17-12-2019
18	Nambrutha V. Salian, W/O. Vithun Salian, 3-356, Vinut Sandspit Bengre, Mangalore	17/04/1979	968995934629	7026705880	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3795	5402000002484	IOBA0000054	80000.00	E Payment	17-12-2019
19	Rajesh P.Salian, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kulai, Chitrapura, Mangalore	14/04/1971	489995775918	9141838431	-NA-	M	Chitrapura	Mangalore City corporation	D.K	575011	OBC	IND-KA-01-MM-3764	520101013585289	CORP0000176	62992.00	E Payment	17-12-2019
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	17/06/1972	758257484128	8123792981	-NA-	M	Someshwara	Ullala Puresabhe	D.K	575020	Minorities	IND-KA-01-MM-3432	1394101064061	CNRB0001394	70920.00	E Payment	17-12-2019

4. The DLC would be assisted by the District Programme Unit (DPU) in such districts wherever created by Government of India, Department of Fisheries.
5. The DLC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the District level.
6. The DLC will facilitate fostering of linkages with Banks/Financial Institutions to the beneficiaries under PMMSY.
7. The aforesaid roles and responsibilities of DLC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.

Kamakshi U.A 8/7/2020
(ಕಾಮಾಕ್ಷಿ ಯು.ಎ.)
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ).

9/07/2020

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪಸಂಮೀ/ಇ-131/ಮೀಇಯೋ/2020, ಬೆಂಗಳೂರು,
ದಿನಾಂಕ: 08-07-2020 ರ

Annexure 1

I. Roles and Responsibilities of State Level Approval and Monitoring Committee (SLAMC)

1. The State Level Approval and Monitoring Committee (SLAMC) will be responsible for consolidation of District Annual Fisheries Plans and preparation and approval of the State Annual Fisheries Plan and recommending to the Department of Fisheries, Government of India/National Fisheries Development Board (NFDB), Hyderabad.
2. The SLAMC will be responsible for implementation of the PMMSY at the State Level including its supervision and monitoring.
3. The SLAMC would be assisted by the State Programme Unit (SPU) for PMMSY
4. The SLAMC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the State level.
5. The SLAMC will facilitate fostering of linkages with Banks/Financial Institutions for smooth implementation of beneficiary orientated Sub-components/activities under PMMSY.
6. The Chairperson may nominate additional state level officials as felt necessary.
7. The Chairperson may also nominate a maximum of one or two non-official eminent persons of the state preferably having knowledge of or associated with fisheries sector
8. The aforesaid roles and responsibilities of SLAMC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.

II. Roles and Responsibilities of District Level Committee (DLC)

1. The DLC will be responsible for preparation and approval of the Annual District Fisheries Plan and recommending to the State Level Approval and Monitoring Committee (SLAMC).
2. The DLC will be responsible for implementation of the PMMSY at the District Level including its supervision and monitoring.
3. The DLC will be responsible for approval of beneficiaries for Beneficiaries oriented individual/group activities of PMMSY.

7.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ	ಸದಸ್ಯರು
8.	ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿ	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಹೆಸರಿನಲ್ಲಿ

Kamakshi U.A.
(ಕಾಮಾಕ್ಷಿ ಯು.ಎ.) 8/4/2020
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ.
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

ಇವರಿಗೆ,

1. ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
2. ಕಾರ್ಯದರ್ಶಿ, ಜಲಸಂಪನ್ಮೂಲ / ನೀರಾವರಿ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
3. ಕಾರ್ಯದರ್ಶಿ, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ
5. ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.,
6. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು
7. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
8. ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇಲಾಖೆಯ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳಿಗೆ
9. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,
10. ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ
11. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ
12. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿಗಳಿಗೆ
13. ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ (ಕ್ರಮ ಸಂಖ್ಯೆ 4 ರಿಂದ 13 ರವರೆಗೆ ನಮೂದಿಸಿರುವವ ಅಧಿಕಾರಿಗಳಿಗೆ) - ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಮುಖಾಂತರ.
14. ಮಾನ್ಯ ಮುಜರಾಯಿ, ಮೀನುಗಾರಿಕೆ ಹಾಗೂ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
15. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ/ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ಪಸಂಮೀ ಇಲಾಖೆರವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ / ಆಪ್ತ ಸಹಾಯಕರಿಗೆ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ ಹೆಚ್ಚಿನ ಪ್ರತಿಗಳು/ಸಮನ್ವಯ-ಕಂಪೆಂಡಿಯಂ.

(ಎಸ್.ಎಲ್.ಎ.ಎಂ.) ಮತ್ತು ಆಯಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಯನ್ನು (ಡಿ.ಎಲ್.ಸಿ.) ಕೆಳಕಂಡ ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರುಗಳನ್ನೊಳಗೊಂಡಂತೆ ರಚಿಸಿ ಆದೇಶಿಸಿದೆ.

(1) ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿ (SLAM)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ	ಅಧ್ಯಕ್ಷರು
2.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಕೃಷಿ ಇಲಾಖೆ	ಸದಸ್ಯರು
3.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ/ನೀರಾವರಿ	ಸದಸ್ಯರು
4.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್	ಸದಸ್ಯರು
5.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ (ಕಾರ್ಯದರ್ಶಿಯವರಿಂದ ನಾಮ ನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
6.	ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.	ಸದಸ್ಯರು
7.	ಮೀನುಗಾರಿಕಾ ನಿರ್ದೇಶಕರು, ಬೆಂಗಳೂರು	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

(2) ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (DLC)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು	ಅಧ್ಯಕ್ಷರು
2.	ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್	ಸದಸ್ಯರು
3.	ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ, ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಪಿ ಇತ್ಯಾದಿ ಇಲಾಖೆಯ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿಗಳು	ಸದಸ್ಯರು
4.	ಒಬ್ಬ ಪ್ರಗತಿಪರ ಮೀನುಗಾರ/ಕೃಷಿಕ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
5.	ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,	ಸದಸ್ಯರು
6.	ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿ	ಸದಸ್ಯರು

4) ಮೀನುಗಾರಿಕಾ ವಲಯಕ್ಕೆ ಸಾಂಸ್ಥಿಕ ವ್ಯವಸ್ಥೆ.

5) ಮೀನುಗಾರರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರಾಷ್ಟ್ರೀಯ ಯೋಜನೆ

ಈ ಯೋಜನೆಗಳ ಅನುಮೋದನೆ ಮತ್ತು ನಿರ್ವಹಣೆಗಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಕೇಂದ್ರದ ಉನ್ನತ ಸಮಿತಿಯನ್ನು ರಚಿಸಿ ಭಾರತ ಸರ್ಕಾರವು ಆದೇಶ ಹೊರಡಿಸಿರುತ್ತದೆ. ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಅನುಮೋದನೆ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಿ ಯೋಜನೆಗಳನ್ನು ಈ ಮೂಲಕ ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ. ಈ ಹಿಂದೆ ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರನ್ನೊಳಗೊಂಡಂತೆ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದ ಪ್ರಕಾರ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅನುಮೋದನಾ ಸಮಿತಿಯನ್ನು (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಬಹುದಾಗಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಿರುತ್ತಾರೆ.

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸಲು ಸರ್ಕಾರವು ತೀರ್ಮಾನಿಸಿ, ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪ್ರಸಂಮೀ/ಇ-131/ಮೀಇಯೋ/2020, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 08-07-2020

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ (PMMSY) ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ಈ ಆದೇಶದ **ಅನುಬಂಧ** ದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಜವಾಬ್ದಾರಿ ಮತ್ತು ಕರ್ತವ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸಲು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸುವ ಬಗ್ಗೆ.

ಓದಲಾಗಿದೆ:- (1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಜಿ-117012-2/2020 ಎಫ್ ವೈ, ದಿನಾಂಕ: 08-06-2020.

(2) ಪತ್ರ ಸಂಖ್ಯೆ: ಮೀನಿ/ತಾಂತ್ರಿಕ/ನೀಲಿಕ್ರಾಂತಿ/13/2020, ದಿನಾಂಕ: 16-06-2020.

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ಪ್ರಸ್ತಾವನೆ:-

ಮೇಲ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯು (PMMSY) ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಕ್ಷಿಪ್ತ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿ, ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮತ್ತು ರಾಜ್ಯ ಮಟ್ಟದ ಶಿಫಾರಸ್ಸು ಅನುಮೋದನಾ ಸಮಿತಿಗಳನ್ನು ರಚಿಸಲು ಸೂಚಿಸಿರುತ್ತದೆ.

ಮೇಲ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರಲ್ಲಿ ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಪತ್ರದಲ್ಲಿ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಸಮಗ್ರ ಮೀನುಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ ಎಂಬ ಮಹತ್ವಾಕಾಂಕ್ಷಿ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೆ ತಂದು ಮೀನುಗಾರಿಕೆ ವಲಯದ ಮತ್ತು ಮೀನುಗಾರರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸರ್ವತೋಮುಖ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಪ್ರಸ್ತಾಪಿಸಲಾಗಿದೆ.

1) ಒಳನಾಡು ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಜಲಕೃಷಿ ಅಭಿವೃದ್ಧಿ.
2) ಕರಾವಳಿ ಮೀನುಗಾರಿಕೆ ಮೂಲಭೂತ ಸೌಲಭ್ಯ ಮತ್ತು ಹಿಡುವಳಿ ನಂತರದ ಕಾರ್ಯಾಚರಣೆಗಳ ಅಭಿವೃದ್ಧಿ.
3) ಮೀನುಗಾರಿಕಾ ವಲಯದ ದತ್ತಾಂಶ ಮತ್ತು ಭೂಶಾಸ್ತ್ರ ಮಾಹಿತಿ ವ್ಯವಸ್ಥೆಯನ್ನು ಬಲಪಡಿಸುವುದು.

(ವಿ) ದೇಶದ ಆಹಾರ ಮತ್ತು ಪೌಷ್ಠಿಕಾಂಶದ ಭದ್ರತೆಯನ್ನು ಹೆಚ್ಚಿಸುವುದು

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ನೀಲಿಕ್ರಾಂತಿ	2016-17	1370.75		1370.75	1370.75
2	ನೀಲಿಕ್ರಾಂತಿ	2017-18	1024.31	836.94	1861.25	1861.25
3	ನೀಲಿಕ್ರಾಂತಿ	2018-19	1502.56	1035.86	2538.42	1944.79
4	ನೀಲಿಕ್ರಾಂತಿ	2019-20	830.85	743.64	1574.49	1550.53
			4728.47	**2616.44**	**7344.91**	**6727.31**

ಪ್ರಸ್ತುತ 01.04.2020ರಿಂದ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯು ಜಾರಿಯಲ್ಲಿದ್ದು ಇದರ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರಕಾರವು ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿದ್ದು ಅದರಂತೆ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಆಯಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಮತ್ತು ಸರಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಪರಿಶೀಲನಾ ಮತ್ತು ಅನುಮೋದನಾ ಸಮಿತಿ ರಚಿಸಲಾಗಿರುತ್ತದೆ. (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ.)

ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2020-21	4618.63	2982.20	7600.83	4663.61
2	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2021-22	3524.82	0.00	3524.82	
ಒಟ್ಟು			8143.45	2982.20	11125.65	4663.61

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು

ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ: 1146 ಕ್ಕೆ ಪೂರಕ ಮಾಹಿತಿ

ಮೀನು ಒಂದು ಪೌಷ್ಠಿಕವಾದ ಆಹಾರವಾಗಿದ್ದು, ಮೀನುಗಾರಿಕೆ ಕ್ಷೇತ್ರವು ಅತ್ಯಂತ ಕ್ಷಿಪ್ರವಾಗಿ ಬೆಳವಣಿಗೆ ಹೊಂದುತ್ತಿರುವ ಕ್ಷೇತ್ರವಾಗಿರುವ ಕಾರಣ ಇದರ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗಾಗಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯನ್ನು 2015-16ನೇ ಸಾಲಿನಿಂದ ಜಾರಿಗೆ ತರಲಾಗಿರುತ್ತದೆ. ಈ ಯೋಜನೆಯು ಐದು ವರ್ಷಗಳವರೆಗೆ ಜಾರಿಯಲ್ಲಿದ್ದು (2015-16 ರಿಂದ 2019-20) ದಿನಾಂಕ 31.03.2020ರಂದು ಮುಕ್ತಾಯವಾಗಿರುತ್ತದೆ.

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ದೃಷ್ಟಿಕೋನ:

"ಸುಸ್ಥಿರತೆ, ಜೈವಿಕ ಭದ್ರತೆ ಮತ್ತು ಪರಿಸರ ಕಾಳಜಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ಕೃಷಿಕರ ಆದಾಯ ಸ್ಥಿತಿಯಲ್ಲಿ ಗಣನೀಯ ಸುಧಾರಣೆಯೊಂದಿಗೆ ದೇಶದ ಮೀನುಗಾರಿಕೆಯ ಸಂಪೂರ್ಣ ಸಾಮರ್ಥ್ಯದ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗೆ ಅನುವು ಮಾಡಿಕೊಡುವ ವಾತಾವರಣವನ್ನು ಸೃಷ್ಟಿಸುವುದು."

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಮೂಲ ಉದ್ದೇಶಗಳು

(1)ಒಳನಾಡು ಮತ್ತು ಸಾಗರ ವಲಯಗಳೆರಡರಲ್ಲೂ, ದೇಶದ ಒಟ್ಟು ಮೀನು ಸಾಮರ್ಥ್ಯವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಟ್ಯಾಪ್ ಮಾಡುವುದು ಮತ್ತು 2020 ರ ವೇಳೆಗೆ ಉತ್ಪಾದನೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಮಾಡುವುದು

(2) ಹೊಸ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಪ್ರಕ್ರಿಯೆಗಳ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ವಲಯವನ್ನು ಆಧುನಿಕ ಉದ್ಯಮವಾಗಿ ಪರಿವರ್ತಿಸುವುದು

(3) ಇ-ಕಾಮರ್ಸ್ ಮತ್ತು ಇತರ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಜಾಗತಿಕ ಅತ್ಯುತ್ತಮ ಆವಿಷ್ಕಾರಗಳು ಸೇರಿದಂತೆ ಉತ್ಪಾದಕತೆ ಮತ್ತು ಉತ್ತಮ ಮಾರುಕಟ್ಟೆ ನಂತರದ ಮೂಲಸೌಕರ್ಯದ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರ ಆದಾಯವನ್ನು ದ್ವಿಗುಣಗೊಳಿಸಲು

(4) ಆದಾಯ ವರ್ಧನೆಯಲ್ಲಿ ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ರೈತರ ಸಮಗ್ರ ಪಾಲ್ಗೊಳ್ಳುವಿಕೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು

(ವಿ) ಸಹಕಾರಿ, ಉತ್ಪಾದಕ ಕಂಪನಿಗಳು ಮತ್ತು ಇತರ ರಚನೆಗಳಲ್ಲಿ ಸಾಂಸ್ಥಿಕ ಕಾರ್ಯವಿಧಾನಗಳ ಮೂಲಕ ಸೇರಿದಂತೆ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರಿಗೆ ಪ್ರಯೋಜನಗಳ ಹರಿವಿನ ಮೇಲೆ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ 2020 ರ ವೇಳೆಗೆ ರಫ್ತು ಗಳಿಕೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಹೆಚ್ಚಿಸಲು

E	What are the steps taken by the department to provide motorboats and other suitable equipment along with the subsidy assistance for fishermen in coastal areas? (Explain in detail)	Under SCP and TSP programs subsidy is provided to the traditional fishers to upgrade their boats to modern FRP boats and engines, also for purchase of insulated box and other accessories limited to a max of Rs.3.6 lakhs. Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen In the coastal districts are given subsidies to upgrade their boats into modern FRP boats and engines, also for purchase of insulated box and other accessories Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.

Director of Fisheries.